

NAVKAR TRADERS

396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM LIC NO-AVIA/SAKHAR/GHAUK/52/09/HA PAN -AABHJ9303C FSSAI -11523997000006 OFFICE-020-24275289/24271789 RETAIL COUNTER -24271689 /24275689 /9403336789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789



LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

7117

TAX	INV	O	ICF

Reverse Charge:

Invoice No: SB2024-25-6343

Invoice Date: 02/08/2024

State: Maharashtra

ODISA

State Code: 27

Do No:

Transport Mode: Date Of Supply:

Place Of Supply:

Our GST Number:

02/08/2024 **ROURKELA**

Road

27AABHJ9303C1ZM

ODISA

Buver.

SHREE GANESHJI ASSOCIATES

PLANT SITE ROAD MAIN ROAD

BillTo.

City: ROURKELA

GST: 21AAVPA4128J1ZU

State Code:

Pan No: AAVPA4128J 21

State:

FSSAI No:

TAN No:

Consigned To,

SHREE GANESHJI ASSOCIATES

PLANT SITE ROAD MAIN ROAD

21

ShipTo,

ROURKELA City:

GST: 21AAVPA4128J1ZU

Pan No: AAVPA4128J

State: ODISA

State Code: FSSAI No:

TAN No:

Mill Name: **NJAIBHAVANI**

FSSAI No:

BALAJISUGAR RefBy

Dispatched From: NJAIBHAVANI

Lorry No:

MH21BH9386

Driver No:

Season:

23-24 **ROURKELA**

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	350.00	50	700	3665.00	1282750.00
Sale Rate: 3665.00 + 0.00 Commission			Frei	ight:		0.00
Grade: SUPER S/30 (S1)			Taxa	able Amount:		1282750.00
			CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
271804072562			IGS	Т:	5.00	64137.50
eate: 09-08-2024						0.00
Elnvoice No: d779364e33fd3c1704cedf212cac36fd9bd94b982f6b 396fb39fcdc77cfd9cef				er Expense:		0.00
				nd Off:		0.50
ACK : 122422475411236		Tota	Total Amount:			
			тсѕ	%:	0.000	0.00
			TCS	Net Payable:		1346888.00
	3665.00 + 0.00 Commiss SUPER S/30 (S1) 271804072562 pate: 09-08-2024 d779364e33fd3c1704cec 396fb39fcdc77cfd9cef	17011490 3665.00 + 0.00 Commission SUPER S/30 (S1) 271804072562 Pate: 09-08-2024 d779364e33fd3c1704cedf212cac36fd9bd9 396fb39fcdc77cfd9cef	17011490 350.00 3665.00 + 0.00 Commission SUPER S/30 (S1) 271804072562 Pate: 09-08-2024 d779364e33fd3c1704cedf212cac36fd9bd94b982f6b 396fb39fcdc77cfd9cef	17011490 350.00 50 3665.00 + 0.00 Commission Frei SUPER S/30 (S1) Taxa CGS SGS 271804072562 IGS Pate: 09-08-2024 Rate d779364e33fd3c1704cedf212cac36fd9bd94b982f6b 396fb39fcdc77cfd9cef Rou 122422475411236 Tota	17011490 350.00 50 700 3665.00 + 0.00 Commission SUPER S/30 (S1) CGST: SGST: 271804072562 IGST: Rate: 09-08-2024 d779364e33fd3c1704cedf212cac36fd9bd94b982f6b 396fb39fcdc77cfd9cef 122422475411236 Total Amount: TCS %:	17011490 350.00 50 700 3665.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Thirteen Lac Fourty Six Thousand Eight Hundred Eighty Eight Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- After Dispatch of the goods we are not responsible for non delivery or any kind of damage.
- Certified that the particulars given above are true and correct.
- Please credit the amount in our account and send the amount by RTGS immediately.
- If the amount is not sent before the due date payment Interest 24% will be charged.
- I/We hereby certify that food/foods mentioned in this invoice is/are warranted to be of the nature and quality which it/these purports/purported to be

For NAVKAR TRADERS Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory