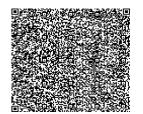


NAVKAR TRADERS

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



ODISA

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

8395

27

TAX	INIX		\sim E
IAA	IIA A	U	CE

Reverse Charge: NO

Invoice No: SB2024-25-7497

Invoice Date: 21/08/2024

State: Maharashtra

aharashtra State Code:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 21/08/2024

Place Of Supply: SAMBHALPUR

Buyer, Consigned To,

Do No:

GOYAL TRADERS GOYAL TRADERS

SAMBHALPUR SAMBHALPUR

BillTo, 9437057692 ShipTo, 9437057692

City: SAMBHALPUR State: ODISA City: SAMBHALPUR State: ODISA

GST: 21AATPA4233C1ZD GST: 21AATPA4233C1ZD

State Code: 27 Pan No: AATPA4233C State Code: 21 Pan No: AATPA4233C

FSSAI No:

TAN No : BBNS02588F | TAN No : BBNS02588F

Mill Name: NJAIBHAVANI Driver No:

FSSAI No:

FSSAI No:

RefBy GOYAL Season: 23-24

Dispatched From: NJAIBHAVANI Lorry No: CG07CL6647 To: SAMBHALPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3605.00	360500.00
Sale Rate: 3600.00 + 5.00 Commission				Freight:			0.00
Grade:	ORD S/30 (S2)	Tax	360500.00				
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	221813484188			IGS	ST:	5.00	18025.00
EwayBill Valid	Date: 27-08-2024			Rat	e Diff:/Qntl:		0.00
Elnvoice No: a803ee2188e071f39e43af17ebdefafe7			7796580h7	Oth	er Expense:		0.00
	6861d13e67b8d4f11d7e			Rou	und Off:		0.00
ACK:	122422732781582		Tota	al Amount:		378,525.00	
				тся	S %:	0.000	0.00
				тся	S Net Payable:		378525.00

Bank Details:

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

Three Lac Seventy Eight Thousand Five Hundred Twenty Five Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Noto:

- 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory