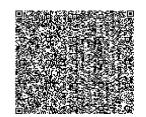


## **NAVKAR TRADERS**

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

TAX	INV	DICE

Reverse Charge: Invoice No:

SB2024-25-16096

Invoice Date:

27/12/2024

Maharashtra

Do No: State Code: 17757

27

Transport Mode: Date Of Supply:

Our GST Number:

Place Of Supply:

27/12/2024 **SAMBALPUR** 

Road

27AABHJ9303C1ZM

**ODISA** 

State: Buver.

**TRADE WELL** 

KHETRAJPUR KHATIYAN NO. 204 PLOT NO. 1403 PARDESIPARA SAMBALPUR SAMBALPUR

BillTo

City: SAMBALPUR

GST: 21ADLPJ9924C2ZP

21

Pan No: ADLPJ9924C

State: ODISA

State Code: FSSAI No:

TAN No:

Consigned To, TRADE WELL

KHETRAJPUR KHATIYAN NO. 204 PLOT NO. 1403 PARDESIPARA

SAMBALPUR SAMBALPUR

ShipTo.

City: SAMBALPUR State: ODISA

GST: 21ADLPJ9924C2ZP

State Code: 21

Driver No:

Pan No: ADLPJ9924C

FSSAI No: TAN No:

Mill Name: **NJAIBHAVANI** 

FSSAI No:

RefBy INDERCHANDNITIN

Dispatched From: NJAIBHAVANI

Lorry No:

CG07AX9372

Season:

23-24 **SAMBALPUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	305.00	50	610	3405.00	1038525.00
Sale Rate:	3405.00 + 0.00 Commis	sion		Fre	ight:		0.00
Grade:	M/30			Taxable Amount:			1038525.00
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	241882050370			IGS	T:	5.00	51926.25
EwayBill ValidD	Date: 02-01-2025			Rate	Diff:/Qntl:		0.00
<b>Elnvoice No:</b> a0ec4c4f061bcf4da394fa efc9fd0a5aff87a166e0		a4220c539aaahc	11460fe02	Othe	er Expense:		0.00
		u+2200000aaabo-	14001002	Rou	nd Off:		-0.25
<b>ACK:</b> 1224245970436	122424597043689			Tota	I Amount:		1,090,451.00
				тсѕ	s %:	0.000	0.00
				TCS	Net Payable:		1090451.00

**Bank Details:** 

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

Ten Lac Ninty Thousand Four Hundred Fifty One 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**