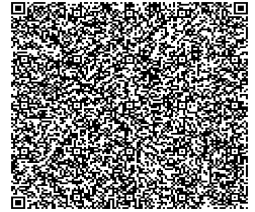




NAVKA TRADERS

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 INVOICE

Reverse Charge: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-9777	Transport Mode: Road
Invoice Date: 27/09/2024 Do No: 10879	Date Of Supply: 27/09/2024
State: Maharashtra State Code: 27	Place Of Supply: KHARIAR ODISA
Buyer, MAHAVIR TRADERS NANESH KUNJ WARD NO.-10, MAIN ROAD,KHARIAR ROAD. BillTo, City: KHARIAR State: ODISA GST: 21AGSPJ3102C1Z3 State Code: 21 Pan No: AGSPJ3102C FSSAI No : TAN No : BBNM04660F	Consigned To, MAHAVIR TRADERS NANESH KUNJ WARD NO.-10, MAIN ROAD,KHARIAR ROAD. ShipTo, City: KHARIAR State: ODISA GST: 21AGSPJ3102C1Z3 State Code: 21 Pan No: AGSPJ3102C FSSAI No : TAN No : BBNM04660F

Mill Name: NJAIBHAVANI Driver No:
FSSAI No :
RefBy SWASTIKSALES Season: 23-24
Dispatched From: NJAIBHAVANI Lorry No: CG04PK5312 To: KHARIAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	400.00	50	800	3570.00	1428000.00
Sale Rate:	3570.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1428000.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 271833144267				IGST:	5.00		71400.00
EwayBill ValidDate: 02-10-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: bebb1793e49145a00c90d1d7f6b4ccaf37f7d8f5b0e4				Other Expense:			0.00
21cad52dc704bb66a640				Round Off:			0.00
ACK: 122423266096933				Total Amount:			1,499,400.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1499400.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Fourteen Lac Ninty Nine Thousand Four Hundred Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:
- 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 NAVKA TRADERS

MANDATE

For, NAVKA TRADERS
Authorised Signatory