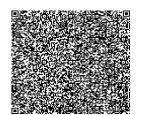


NAVKAR TRADERS

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

13338

27

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-11998

Invoice Date:

23/10/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Place Of Supply:

Consigned To,

DUNGURIPALI

City: BALANGIR

ShipTo,

Road

Date Of Supply:

GOYEL GENERAL STORE

GST: 21AFLPG5678Q1ZT

21

23/10/2024

BALANGIR ODISA

State: ODISA

Pan No:

27AABHJ9303C1ZM

State: Buver.

GOYEL GENERAL STORE

DUNGURIPALI

BillTo.

City: BALANGIR

GST: 21AFLPG5678Q1ZT

State:

State Code:

FSSAI No: TAN No:

21

NJAIBHAVANI

Pan No: AFLPG5678Q

ODISA

FSSAI No:

TAN No:

State Code:

Mill Name: FSSAI No:

RefBy **SWASTIKSALES**

Dispatched From: NJAIBHAVANI

Lorry No:

MH35AJ2934

Driver No:

Season:

AFLPG5678Q

23-24 **BALANGIR**

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 360.00 50 3565.00 1283400.00 720 Sale Rate: 3565.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1283400.00 CGST: 0.00 0.00 SGST: 0.00 0.00 251847867705 **Eway Bill No:** IGST: 5.00 64170.00 EwayBill ValidDate: 29-10-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 2767d57dc69f3725199dc402f578d82bb3b51baeace Round Off: 0.00 d29246aacf42344dbdf27 ACK: 122423671068880 **Total Amount:** 1,347,570.00 TCS %: 0.000 0.00 1347570.00 TCS Net Payable:

Bank Details:

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

Thirteen Lac Fourty Seven Thousand Five Hundred Seventy 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

mitain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory