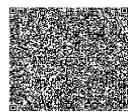


NAVKAR TRADERS

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

10665

27

TAX	INI\	I	CE

Reverse Charge:

Invoice No: SB2024-25-9564

Invoice Date: 25/09/2024

State:

Maharashtra

Do No: State Code: Our GST Number:

27AABHJ9303C1ZM Road

Transport Mode: Date Of Supply:

25/09/2024

Place Of Supply:

GOYAL TRADERS

Consigned To,

SAMBHALPUR

SAMBHALPUR

9437057692

State:

Pan No:

ODISA

ODISA

Buver.

GOYAL TRADERS

SAMBHALPUR

BillTo. 9437057692

City: SAMBHALPUR

State:

GST: 21AATPA4233C1ZD

State Code: 27

FSSAI No: TAN No:

NJAIBHAVANI

BBNS02588F

Pan No: AATPA4233C

ODISA

State Code: FSSAI No:

ShipTo,

TAN No:

BBNS02588F

Driver No:

City: SAMBHALPUR

GST: 21AATPA4233C1ZD

21

Mill Name: FSSAI No:

GOYAL RefBy

Dispatched From: NJAIBHAVANI

Lorry No:

JH02BN7690

Season:

AATPA4233C

SAMBHALPUR

23-24

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3585.00	179250.00
Sale Rate:	3580.00 + 5.00 Commis	sion		Frei	ight:		0.00
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)			Taxa	able Amount:		179250.00
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	261831808234			IGS [.]	Т:	5.00	8962.50
EwayBill ValidD	Date: 01-10-2024				Diff:/Qntl:		0.00
Elnvoice No: 2ece0c49e31bf49cce0b0a8e6c1b72efce005662cc9			Othe	er Expense:		0.00	
	9e0b59dba31124db8f11		00002000	Rou	nd Off:		0.50
ACK: 122423230655889			Tota	l Amount:		188,213.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		188213.00

Bank Details:

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

One Lac Eighty Eight Thousand Two Hundred Thirteen 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