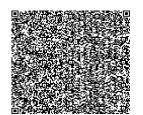


## **NAVKAR TRADERS**

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

18336

27

## **TAX INVOICE**

Reverse Charge:

SB2024-25-16574

03/01/2025

Maharashtra

State Code:

Do No:

Our GST Number:

27AABHJ9303C1ZM Road

Transport Mode: Date Of Supply:

03/01/2025 Place Of Supply:

**ROURKELA** 

**ODISA** 

State: Buver.

Invoice No:

Invoice Date:

**BHOLE BHANDARI DAL MILL** 

PLANT SITE ROAD PLANT SITE ROAD

BillTo.

City: ROURKELA

State: GST: 21AADFB2193A1ZA

21

Pan No: AADFB2193A

**ODISA** 

State Code: FSSAI No:

TAN No:

Consigned To,

**BHOLE BHANDARI DAL MILL** 

PLANT SITE ROAD PLANT SITE ROAD

ShipTo,

**ROURKELA** City:

State: ODISA

GST: 21AADFB2193A1ZA

State Code: 21

Pan No: AADFB2193A

FSSAI No: TAN No:

Mill Name: **NJAIBHAVANI** 

FSSAI No:

RefBy **BALAJISUGAR** 

Driver No:

Season:

24/25

**ROURKELA** 

Dispatched From: NJAIBHAVANI Lorry No: MH21BG5586

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3465.00	1212750.00
Sale Rate:	3465.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1212750.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261885484655			IGS	T:	5.00	60637.50
EwayBill ValidDate: 10-01-2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	81eff91347091f4beb4ed86d0c98cfa7120cbed92542 724b871f273f1308a316			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122524697910068			Tota	I Amount:		1,273,388.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1273388.00

**Bank Details:** 

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

Twelve Lac Seventy Three Thousand Three Hundred Eighty Eight 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**