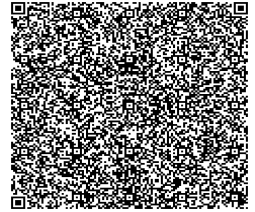




# NAVKAAR TRADERS

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: SB2024-25-14753	Transport Mode: Road
Invoice Date: 11/12/2024 Do No: 16341	Date Of Supply: 11/12/2024
State: Maharashtra State Code: 27	Place Of Supply: ROURKELA ODISA
Buyer, BANWARILAL GHANSHYAM DAS BANWARILAL GHANSHYAMDAS, OLD STATION ROAD	Consigned To, BANWARILAL GHANSHYAM DAS BANWARILAL GHANSHYAMDAS, OLD STATION ROAD
Bill To, City: ROURKELA State: ODISA GST: 21AADFB6362P1ZC State Code: 21 Pan No: AADFB6362P FSSAI No : TAN No :	Ship To, City: ROURKELA State: ODISA GST: 21AADFB6362P1ZC State Code: 21 Pan No: AADFB6362P FSSAI No : TAN No :

Mill Name: NJAIBHAVANI  
FSSAI No :

Driver No:

RefBy BALAJISUGAR  
Dispatched From: NJAIBHAVANI

Lorry No: MH21BH9086

Season: 23-24  
To: ROURKELA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3410.00	1023000.00
Sale Rate:	3410.00 + 0.00 Commission					Freight:	0.00
Grade:	M/30					Taxable Amount:	1023000.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 211872843525						IGST:	5.00
EwayBill ValidDate: 18-12-2024						Rate Diff:/Qntl:	0.00
ElInvoice No: 7f3a36ce1a17cf505fb29237e5d795e5e50b68f41b85						Other Expense:	0.00
4c97faf8a9784ef492a6						Round Off:	0.00
ACK: 122424370618774						Total Amount:	1,074,150.00
						TCS %:	0.000
						TCS Net Payable:	1074150.00

### Bank Details:

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

Ten Lac Seventy Four Thousand One Hundred Fifty 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 NAVKAAR TRADERS

*Am Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory