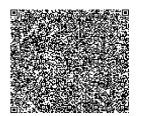


NAVKAR TRADERS

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

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-14328

Invoice Date:

04/12/2024

Maharashtra

Do No: State Code: 15871

Transport Mode:

BANWARILAL GHANSHYAM DAS

Road

Date Of Supply: Place Of Supply:

Consigned To,

Our GST Number:

04/12/2024

ROURKELA

BANWARILAL GHANSHYAMDAS, OLD STATION ROAD

State:

Pan No:

27AABHJ9303C1ZM

ODISA

State: Buver.

BANWARILAL GHANSHYAM DAS

BANWARILAL GHANSHYAMDAS, OLD STATION ROAD

BillTo,

City: ROURKELA

GST: 21AADFB6362P1ZC

State: **ODISA**

State Code:

21

Pan No: AADFB6362P

FSSAI No:

TAN No:

ShipTo,

27

ROURKELA City:

GST: 21AADFB6362P1ZC

State Code: 21

Driver No:

FSSAI No:

TAN No:

Mill Name: **NJAIBHAVANI**

FSSAI No:

RefBy **BALAJISUGAR**

Dispatched From: NJAIBHAVANI

Lorry No:

MH21BH9386

Season:

ODISA

AADFB6362P

23-24 **ROURKELA**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 100.00 50 3430.00 343000 00 200 Sale Rate: 3430.00 + 0.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 343000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 231869472833 **Eway Bill No:** IGST: 5.00 17150.00 EwayBill ValidDate: 11-12-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** f06d81b12b77f972c70d234f3513cdb7b3e0540e20c Round Off: 0.00 2c99aec0a464fa8094c33 ACK: 122424275248360 **Total Amount:** 360,150.00 TCS %: 0.000 0.00 360150.00 TCS Net Payable:

Bank Details:

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

Three Lac Sixty Thousand One Hundred Fifty Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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