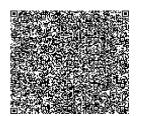


NAVKAR TRADERS

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	INI	\sim	
IAA	IIAA	U	

Reverse Charge:

SB2024-25-14754

Invoice Date: 11/12/2024

State: Maharashtra

State Code:

Do No: 16340

27

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 11/12/2024

BANWARILAL GHANSHYAM DAS

ROURKELA

GST: 21AADFB6362P1ZC

21

Place Of Supply:

Consigned To,

ShipTo,

City:

ROURKELA

State:

Pan No:

ODISA

BANWARILAL GHANSHYAMDAS, OLD STATION ROAD

ODISA

Buver.

Invoice No:

BANWARILAL GHANSHYAM DAS

BANWARILAL GHANSHYAMDAS, OLD STATION ROAD

BillTo,

City: ROURKELA State:

GST: 21AADFB6362P1ZC

Pan No: AADFB6362P State Code: 21

FSSAI No: TAN No:

NJAIBHAVANI

ODISA

TAN No:

State Code:

FSSAI No:

Mill Name: FSSAI No:

RefBy **BALAJISUGAR**

Dispatched From: NJAIBHAVANI

Lorry No:

MH21BH9086

Driver No:

Season:

AADFB6362P

23-24 **ROURKELA**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 50.00 50 3360.00 168000.00 100 Sale Rate: 3360.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 168000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 231872844090 IGST: 5.00 8400.00 EwayBill ValidDate: 18-12-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** d3fdca4314b893ee5b0d9960a496f054cdb524c3a42 Round Off: 0.00 2f3f4e5286628dbee2ce8 ACK: 122424370631784 **Total Amount:** 176,400.00 TCS %: 0.000 0.00 176400.00 TCS Net Payable:

Bank Details:

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

One Lac Seventy Six Thousand Four Hundred 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