

## **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: SB2024-25-16841

Invoice Date: 06/01/2025

State: Maharashtra

Do No: 18580

State Code: 27

Our GST Number: Transport Mode:

Road

Date Of Supply: 06/01/2025

Place Of Supply:

**PADAMPUR** 

27AABHJ9303C1ZM

**ODISA** 

Buver.

**MAHALAXMI BHANDAR** 

PADAMPUR SASTRI CHOWK PADAMPUR PADAMPUR

**ODISA** 

BillTo.

City: PADAMPUR State:

GST: 21AEFPA1588Q1ZE

State Code: Pan No: AEFPA1588Q 21

FSSAI No: TAN No:

Consigned To,

**MAHALAXMI BHANDAR** 

PADAMPUR SASTRI CHOWK PADAMPUR PADAMPUR

ShipTo,

City: PADAMPUR

State: ODISA

9343611315

GST: 21AEFPA1588Q1ZE

State Code: 21 Pan No: AEFPA1588Q

FSSAI No:

TAN No:

Mill Name: **NJAIBHAVANI** 

FSSAI No:

RefBy **MAHAVEERENT** 

Dispatched From: NJAIBHAVANI

Driver No:

24/25

Lorry No: CG07CL5972 Season:

**PADAMPUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3450.00	1207500.00
Sale Rate:	3450.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1207500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221886866355			IGS	T:	5.00	60375.00
EwayBill ValidDate: 12-01-2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	babb72d82b3a54507c98f13009fdc9995b1369ecaf3 641f8709f134b17c65650			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122524737733657			Tota	I Amount:		1,267,875.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1267875.00

**Bank Details:** 

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

Twelve Lac Sixty Seven Thousand Eight Hundred Seventy Five 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**