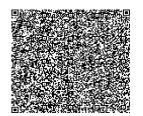


NAVKAR TRADERS

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:

SB2024-25-15419

Invoice Date:

Invoice No:

20/12/2024

Maharashtra

Do No: State Code: 17038

27

Date Of Supply: Place Of Supply:

Our GST Number:

Transport Mode:

Consigned To, **KANSAL TRADERS**

City: BARGARH

GST: 21AIGPA4433M1ZM

21

ShipTo,

State Code:

20/12/2024

NIRAJANANDA BIHAR ROAD B NO 69 BARGARH

Road

BARGARH

27AABHJ9303C1ZM

State: ODISA

Pan No: AIGPA4433M

ODISA

Buver.

State:

KANSAL TRADERS

NIRAJANANDA BIHAR ROAD B NO 69 BARGARH

BillTo,

City: BARGARH

GST: 21AIGPA4433M1ZM

21

State Code: FSSAI No:

TAN No:

State: **ODISA**

Pan No: AIGPA4433M

FSSAI No: TAN No:

Mill Name: **NJAIBHAVANI**

FSSAI No:

RefBy **SWASTIKSALES**

Dispatched From: NJAIBHAVANI

Driver No:

Season: 23-24

BARGARH

Lorry No: MH35AJ2818

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	210.00	50	420	3380.00	709800.00
Sale Rate: Grade:	3380.00 + 0.00 Commis M/30	sion			eight: cable Amount:		0.00 709800.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No: 211877953593 EwayBill ValidDate: 26-12-2024				IGST: 5.00 Rate Diff:/Qntl:			35490.00 0.00
Elnvoice No:	c78ee1e38796fa341cfe9d6a278a9c46301514ff60b1			Oth	er Expense:		0.00
	2fa90c6d49a6350997ea		Ro	und Off:		0.00	
ACK:	122424495901063			Tot	al Amount:		745,290.00
				TC	S %:	0.000	0.00
				TC	S Net Payable:		745290.00

Bank Details:

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

Seven Lac Fourty Five Thousand Two Hundred Ninty 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