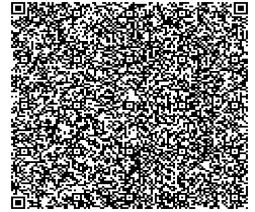




NAVKA TRADERS

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: SB2024-25-13964	Transport Mode: Road
Invoice Date: 28/11/2024 Do No: 15442	Date Of Supply: 28/11/2024
State: Maharashtra State Code: 27	Place Of Supply: SAMBALPUR ODISA
Buyer, AUJIT TRADING CO TIWARIGALI, KHETRAJPUR	Consigned To, AUJIT TRADING CO TIWARIGALI, KHETRAJPUR
Bill To, City: SAMBALPUR State: ODISA GST: 21AULPS7072H1ZD State Code: 21 Pan No: AULPS7072H FSSAI No : TAN No :	Ship To, City: SAMBALPUR State: ODISA GST: 21AULPS7072H1ZD State Code: 21 Pan No: AULPS7072H FSSAI No : TAN No :

Mill Name: NJAIBHAVANI
FSSAI No :

Driver No:

RefBy SWASTIKSALES

Season: 23-24

Dispatched From: NJAIBHAVANI

Lorry No: CG07CT8489

To: SAMBALPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3461.00	519150.00
Sale Rate:	3461.00 + 0.00 Commission			Freight:	0.00		
Grade:	M/30			Taxable Amount:	519150.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No:	271866046477			IGST:	5.00	25957.50	
EwayBill ValidDate:	04-12-2024			Rate Diff:/Qntl:	0.00		
ElInvoice No:	4386b07669b73d6adf9c2dd609f2daf7782d3733f03d 9c86b80f3f2e23138b33			Other Expense:	0.00		
ACK:	122424171575746			Round Off:	0.50		
				Total Amount:	545,108.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	545108.00		

Bank Details:

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

Five Lac Fourty Five Thousand One Hundred Eight 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 NAVKA TRADERS

Am Jain
MANDATE

For, NAVKA TRADERS

Authorised Signatory