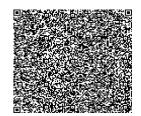


NAVKAR TRADERS

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

10478

27

TAX INVOICE

Reverse Charge:

SB2024-25-9409

23/09/2024

Do No:

Maharashtra

State Code:

Our GST Number: Transport Mode:

Consigned To,

SAMBHALPUR

ShipTo,

GOYAL TRADERS

Road

Date Of Supply: 23/09/2024 Place Of Supply:

SAMBHALPUR

9437057692

State:

Pan No:

ODISA

AATPA4233C

27AABHJ9303C1ZM

ODISA

State: Buver.

Invoice No:

Invoice Date:

GOYAL TRADERS

SAMBHALPUR

BillTo. 9437057692

City: SAMBHALPUR

State:

GST: 21AATPA4233C1ZD

State Code:

27

NJAIBHAVANI

Pan No: AATPA4233C

FSSAI No:

TAN No: BBNS02588F

ODISA

FSSAI No: TAN No:

State Code:

BBNS02588F

21

Driver No:

City: SAMBHALPUR

GST: 21AATPA4233C1ZD

Mill Name: FSSAI No:

GOYAL RefBy

Dispatched From: NJAIBHAVANI

Lorry No:

CG07BE7755

Season:

23-24 **SAMBHALPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3585.00	1075500.00
Sale Rate:	3580.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1075500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 271830760701				IGST: 5		5.00	53775.00
EwayBill ValidDate: 29-09-2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	cb7641354b7121d9f42d9cc9a3ded2946ad8223e3b 63986c7458a0cef6bd88bd			Othe	er Expense:		0.00
ZV0.00 110.				Rou	nd Off:		0.00
ACK:	122423203478345			Tota	I Amount:		1,129,275.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		1129275.00

Bank Details:

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

Eleven Lac Twenty Nine Thousand Two 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

m Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory