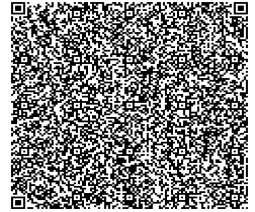




# NAVKAAR TRADERS

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: SB2024-25-10771	Transport Mode: Road
Invoice Date: 08/10/2024 Do No: 11154	Date Of Supply: 08/10/2024
State: Maharashtra State Code: 27	Place Of Supply: MALKANGIRI ODISHA
Buyer, SURANA TRADING CO NARAYANMAL SURANA MAIN ROAD MALKANGIRI	Consigned To, SURANA TRADING CO NARAYANMAL SURANA MAIN ROAD MALKANGIRI
Bill To, City: MALKANGIRI State: ODISHA GST: 21AIAPJ5919P1Z4 State Code: 21 Pan No: AIAPJ5919P FSSAI No : TAN No :	Ship To, City: MALKANGIRI State: ODISHA GST: 21AIAPJ5919P1Z4 State Code: 21 Pan No: AIAPJ5919P FSSAI No : TAN No :

Mill Name: KBHAUSAHAB  
FSSAI No :

Driver No:

RefBy AGRASENSUGAR  
Dispatched From: KBHAUSAHAB

Lorry No: OD30A1859

Season: 23-24  
To: MALKANGIRI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3590.00	1077000.00
<hr/>							
Sale Rate:	3590.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1077000.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	261839273744			IGST:		5.00	53850.00
EwayBill ValidDate:	12-10-2024			Rate Diff:/Qntl:			0.00
ElInvoice No:	21b1a8659aad87f98655fa76858def0cdc21f6ae48ab			Other Expense:			0.00
	64cd9ff902f42e83a344			Round Off:			0.00
ACK:	122423449181812			Total Amount:			1,130,850.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1130850.00

### Bank Details:

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

Eleven Lac Thirty Thousand Eight Hundred Fifty 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 NAVKAAR TRADERS

*Am Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory

291839178761 F22308001707