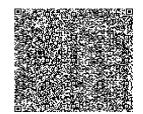


NAVKAR TRADERS

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:

SB2024-25-8235

03/09/2024

Maharashtra

State Code:

Do No:

9243 27

Transport Mode: Date Of Supply:

Our GST Number:

03/09/2024

27AABHJ9303C1ZM

State: ODISA

SOHELA

Road

ODISA

State: Buver.

Invoice No:

Invoice Date:

SANTOSHIMERCHANDISE

NA NA, NA NH6

BillTo,

City: SOHELA

GST: 21ACCPG1781G1Z5

State:

State Code:

ODISA

FSSAI No: TAN No:

21

Pan No: ACCPG1781G

HONIACO

NJAIBHAVANI

Mill Name: FSSAI No:

RefBy **SWASTIKSALES**

Dispatched From: NJAIBHAVANI

Place Of Supply: Consigned To,

SANTOSHIMERCHANDISE

NA NA, NA NH6

ShipTo,

City: SOHELA

GST: 21ACCPG1781G1Z5

State Code: 21

FSSAI No:

TAN No:

Driver No:

Lorry No:

CG04PK5112

Da a lalas as (la as)

Season:

Pan No: ACCPG1781G

23-24

Value

D-4-

SOHELA To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	400.00	50	800	3605.00	1442000.00
Sale Rate:	3605.00 + 0.00 Commis	05.00 + 0.00 Commission		Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	ble Amount:		1442000.00
				cgs	T:	0.00	0.00
				SGS	T:	0.00	0.00
Eway Bill No:	281820511138			IGS1	Γ:	5.00	72100.00
EwayBill ValidDate: 09-09-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	9ff240dc51886ce2ccfef867915b524baf48111d8e93a	Othe	r Expense:		0.00		
	a35bc3cbe329e32a380	01010000 10ai 10		Rour	nd Off:		0.00
ACK:	122422933520177			Total	Amount:		1,514,100.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1514100.00

Bank Details:

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

Fifteen Lac Fourteen Thousand One Hundred 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory