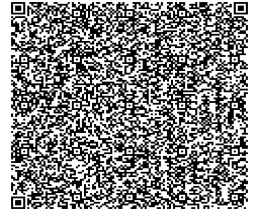




# NAVKAAR TRADERS

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: SB2024-25-12117	Transport Mode: Road
Invoice Date: 24/10/2024 Do No: 13464	Date Of Supply: 24/10/2024
State: Maharashtra State Code: 27	Place Of Supply: BALANGIR ODISA
Buyer, AYUSH MARKETING KHATA NO 888/1055 PLOT NO 692/1983 NH 57 BALANGIR	Consigned To, AYUSH MARKETING KHATA NO 888/1055 PLOT NO 692/1983 NH 57 BALANGIR
BillTo, City: BALANGIR State: ODISA GST: 21ABXFA6786H1ZW State Code: 21 Pan No: ABXFA6786H FSSAI No : TAN No :	ShipTo, City: BALANGIR State: ODISA GST: 21ABXFA6786H1ZW State Code: 21 Pan No: ABXFA6786H FSSAI No : TAN No :

Mill Name: AINDRESHWAR

Driver No:

FSSAI No :

RefBy SWASTIKSALES

Season: 23-24

Dispatched From: AINDRESHWAR

Lorry No: CG04HY6575

To: BALANGIR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	400.00	50	800	3530.00	1412000.00

Sale Rate: 3530.00 + 0.00 Commission

Freight: 0.00

Grade: ORD S/30 (S2)

Taxable Amount: 1412000.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 70600.00

Rate Diff:/Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Eway Bill No: 271848720586  
EwayBill ValidDate: 31-10-2024  
ElInvoice No: ed1ba3977901078fc6438df3b14219b594299731f4e  
9c5f3dd10f83b25f9ecab

ACK: 122423693006350

Total Amount: 1,482,600.00

TCS %: 0.000 0.00

TCS Net Payable: 1482600.00

### Bank Details:

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

Fourteen Lac Eighty Two Thousand Six Hundred 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