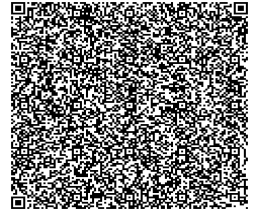




NAVKAAR TRADERS

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: SB2024-25-7731	Transport Mode: Road
Invoice Date: 25/08/2024 Do No: 8661	Date Of Supply: 25/08/2024
State: Maharashtra State Code: 27	Place Of Supply: GUNUPUR ODISHA
Buyer, SUBUDHI UMA SHANKAR NEAR URBAN HELATH AND WELLNESS CENTRE KHATA NO 321/8029,321/8079 PLOT NO 752/9661, 752/10484 BIKRAMPUR City: GUNUPUR State: ODISHA GST: 21AHMPS4407Q1ZV State Code: 21 Pan No: AHMPS4407Q FSSAI No : TAN No :	Consigned To, SUBUDHI UMA SHANKAR NEAR URBAN HELATH AND WELLNESS CENTRE KHATA NO 321/8029,321/8079 PLOT NO 752/9661, 752/10484 BIKRAMPUR ShipTo, City: GUNUPUR State: ODISHA GST: 21AHMPS4407Q1ZV State Code: 21 Pan No: AHMPS4407Q FSSAI No : TAN No :

Mill Name: KBHAUSAHAB

Driver No:

FSSAI No :

RefBy SRAWAN

Season: 23-24

Dispatched From: KBHAUSAHAB

Lorry No: AP39VA5349

To: GUNUPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3610.00	1263500.00
Sale Rate:	3610.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1263500.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	291815616157			IGST:		5.00	63175.00
EwayBill ValidDate:	31-08-2024			Rate Diff:/Qntl:			0.00
ElInvoice No:	8c2c5b40d80e78c81c41403b81b27759df63cb728df b1fd6a3c59eb6d7f055ab			Other Expense:			0.00
ACK:	122422792262948			Round Off:			0.00
				Total Amount:			1,326,675.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1326675.00

Bank Details:

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

Thirteen Lac Twenty Six Thousand Six Hundred Seventy Five 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