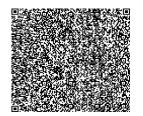


NAVKAR TRADERS

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:

Invoice No: SB2024-25-8315

Invoice Date: 04/09/2024

State:

Maharashtra

Do No: 9290

State Code: 27 Transport Mode: Date Of Supply:

Consigned To,

Place Of Supply:

Our GST Number:

ROURKELA

GST: 21AADFB6362P1ZC

21

BANWARILAL GHANSHYAM DAS

04/09/2024 **ROURKELA**

BANWARILAL GHANSHYAMDAS, OLD STATION ROAD

State: ODISA

Pan No: AADFB6362P

Road

27AABHJ9303C1ZM

ODISA

Buver.

BANWARILAL GHANSHYAM DAS

BANWARILAL GHANSHYAMDAS, OLD STATION ROAD

State:

BillTo,

City: ROURKELA

GST: 21AADFB6362P1ZC

State Code:

FSSAI No: TAN No:

21

NJAIBHAVANI

Pan No: AADFB6362P

ODISA

FSSAI No:

TAN No:

State Code:

ShipTo,

City:

Mill Name: FSSAI No:

RefBy

BALAJISUGAR

Dispatched From: NJAIBHAVANI

Lorry No:

CG07CP7755

Driver No:

Season:

23-24 **ROURKELA**

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:	SUPER S/30 (S1)			Taxable Amount:			1263500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	Bill No: 221820899065				Т:	5.00	63175.00
EwayBill ValidDate: 11-09-2024					Diff:/Qntl:		0.00
Elnvoice No:	979cd0f46e2a8737d681ca717315010e9d74cdced9 388761c92e59a341cdfcab			Othe	er Expense:		0.00
Emvoice No.				Rou	nd Off:		0.00
ACK:	122422945692088			Tota	I Amount:		1,326,675.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		1326675.00

Bank Details:

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

Thirteen Lac Twenty Six Thousand Six 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory