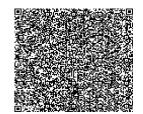


NAVKAR TRADERS

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: SB2024-25-15337

Invoice Date: 19/12/2024

State: Maharashtra

State Code:

Do No:

16972

27

Transport Mode: Date Of Supply:

Consigned To,

KHARIAR ROAD

Our GST Number:

Place Of Supply:

NAKODA ENTERPRISES

19/12/2024 **KHARIAR ROAD**

Road

27AABHJ9303C1ZM

MAIN ROAD WARD NO-10 MAHALXMI PADA KHARIAR ROAD

State:

Pan No:

ODISA

ABRPJ2415J

ODISA

Buver.

NAKODA ENTERPRISES

MAIN ROAD WARD NO-10 MAHALXMI PADA KHARIAR

State:

ROAD KHARIAR ROAD

BillTo

City: KHARIAR ROAD

GST: 21ABRPJ2415J1ZT

State Code:

21

Pan No: ABRPJ2415J

ODISA

FSSAI No:

TAN No:

City: KHARIAR ROAD

ShipTo.

GST: 21ABRPJ2415J1ZT

State Code: 21

Driver No:

FSSAI No:

TAN No:

Mill Name: **NJAIBHAVANI**

FSSAI No:

RefBy **SWASTIKSALES**

Dispatched From: NJAIBHAVANI

Lorry No:

CG07CN5053

Season:

23-24 KHARIAR ROAD

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 350.00 50 3365.00 1177750 00 700 Sale Rate: 3365.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1177750.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 231877342528 IGST: 5.00 58887.50 EwayBill ValidDate: 24-12-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 515536421c25cf3dd76abc33eb0dd7a19b0b5583f08 Round Off: 0.50 fe3be8c76b7fb98b82166 ACK: 122424480603954 **Total Amount:** 1,236,638.00 TCS %: 0.000 0.00 1236638.00 TCS Net Payable:

Bank Details:

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

Twelve Lac Thirty Six Thousand Six Hundred Thirty Eight Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory