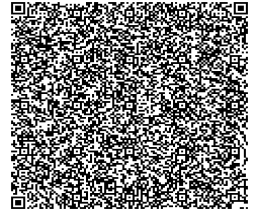




NAVKA TRADERS

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: SB2024-25-7952	Transport Mode: Road
Invoice Date: 28/08/2024 Do No: 8900	Date Of Supply: 28/08/2024
State: Maharashtra State Code: 27	Place Of Supply: KOTPAD ODISA
Buyer, MUSTAK TRADERS NA NA,NA MAIN ROAD	Consigned To, MUSTAK TRADERS NA NA,NA MAIN ROAD
Bill To, City: KOTPAD State: ODISA GST: 21AAYPH0068H1ZQ State Code: 21 Pan No: AAYPH0068H FSSAI No : TAN No :	Ship To, City: KOTPAD State: ODISA GST: 21AAYPH0068H1ZQ State Code: 21 Pan No: AAYPH0068H FSSAI No : TAN No :

Mill Name: NJAIBHAVANI Driver No:
FSSAI No :
RefBy PRAKASHMEHTA Season: 23-24
Dispatched From: NJAIBHAVANI Lorry No: CG17LA7077 To: KOTPAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3590.00	1256500.00
Sale Rate:	3590.00 + 0.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	1256500.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 251817206280				IGST:	5.00	62825.00	
EwayBill ValidDate: 03-09-2024				Rate Diff:/Qntl:		0.00	
Invoice No: 28daadb8765948e568862e530796244b0eb6c4024c				Other Expense:		0.00	
576caaad95b7a0238c4f08				Round Off:		0.00	
ACK: 122422835265134				Total Amount:		1,319,325.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1319325.00	

Bank Details:

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

Thirteen Lac Nineteen Thousand Three Hundred Twenty 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 NAVKA TRADERS

MANDATE

For, NAVKA TRADERS
Authorised Signatory