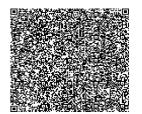


## **NAVKAR TRADERS**

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

15441

27

## **TAX INVOICE**

Reverse Charge:

Invoice No: SB2024-25-13965

Invoice Date: 28/11/2024

State:

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To, **AUJIT TRADING CO** 

Road

Date Of Supply: 28/11/2024

Place Of Supply:

TIWARIGALI, KHETRAJPUR

GST: 21AULPS7072H1ZD

21

City: SAMBALPUR

**SAMBALPUR** 

27AABHJ9303C1ZM

State: ODISA

**ODISA** 

Buver.

**AUJIT TRADING CO** 

TIWARIGALI, KHETRAJPUR

BillTo,

City: SAMBALPUR

GST: 21AULPS7072H1ZD

State:

State Code: FSSAI No: TAN No:

21

Pan No: AULPS7072H

**ODISA** 

FSSAI No:

State Code:

TAN No:

Lorry No:

ShipTo,

Mill Name: FSSAI No:

**NJAIBHAVANI** 

**SWASTIKSALES** 

RefBy

Dispatched From: NJAIBHAVANI

Driver No:

CG07CT8489

Season:

Pan No: AULPS7072H

23-24

**SAMBALPUR** 

	17011100					
	17011490	200.00	50	400	3428.00	685600.00
Sale Rate: 3428.00 + 0.00 Commission			Freight:			0.00
Grade: SUPER S/30 (S1)			Taxable Amount:			685600.00
			CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
201866047961			IGS	Т:	5.00	34280.00
EwayBill ValidDate: 04-12-2024			Rate	Diff:/Qntl:		0.00
<b>Einvoice No:</b> 844741ebf9973fc34a26620cacca27dc2949e5d8d83 80191ad8c12664934ccf5			Othe	er Expense:		0.00
			Rou	nd Off:		0.00
122424171617802			Tota	l Amount:		719,880.00
			TCS	%:	0.000	0.00
			TCS	Net Payable:		719880.00
ε	201866047961 ate: 04-12-2024 844741ebf9973fc34a266 80191ad8c12664934ccf8	<b>201866047961</b> ate: 04-12-2024  844741ebf9973fc34a26620cacca27dc294 80191ad8c12664934ccf5	<b>201866047961</b> ate: 04-12-2024  844741ebf9973fc34a26620cacca27dc2949e5d8d83 80191ad8c12664934ccf5	CGS SGS 201866047961 IGS ate: 04-12-2024 Rate 844741ebf9973fc34a26620cacca27dc2949e5d8d83 80191ad8c12664934ccf5 122424171617802 Tota TCS	CGST: SGST: 201866047961 IGST: ate: 04-12-2024 Rate Diff:/Qntl: 844741ebf9973fc34a26620cacca27dc2949e5d8d83 80191ad8c12664934ccf5 Round Off:	CGST: 0.00 SGST: 0.00 201866047961 IGST: 5.00 ate: 04-12-2024 Rate Diff:/Qntl: 04ter Expense: Round Off: 122424171617802 Total Amount: TCS %: 0.000

**Bank Details:** 

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

Seven Lac Ninteen Thousand Eight Hundred Eighty 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**