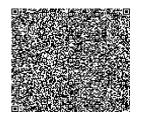


## **NAVKAR TRADERS**

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

10751

27

## **TAX INVOICE**

Reverse Charge:

Invoice No: SB2024-25-9612

Invoice Date: 25/09/2024

Maharashtra

Do No: State Code:

**ODISA** 

Transport Mode:

Road

Date Of Supply:

25/09/2024

Place Of Supply:

Our GST Number:

**BARIPADA** 

27AABHJ9303C1ZM

**ODISA** 

State: Buver.

**A P SUGAR AGENCY** 

BARIPADA WARD NO-13 SRIPADGANJ BARIPADA

BillTo,

City: BARIPADA State:

GST: 21BDGPP8373M1Z2

State Code: Pan No: BDGPP8373M 21

FSSAI No: TAN No:

Consigned To,

**A P SUGAR AGENCY** 

BARIPADA WARD NO-13 SRIPADGANJ BARIPADA

ShipTo,

City: BARIPADA

State: ODISA

GST: 21BDGPP8373M1Z2

State Code: 21

Driver No:

Pan No: BDGPP8373M

FSSAI No: TAN No:

Mill Name: **NJAIBHAVANI** 

FSSAI No:

RefBy **BALAJISUGAR** 

Dispatched From: NJAIBHAVANI

Lorry No:

MH21BH9586

Season:

23-24 **BARIPADA** 

0 + 0.00 Commis 5/30 (S2)	17011490 sion	190.00	50	380	3575.00	679250.00	
	sion						
5/30 (S2)		Sale Rate: 3575.00 + 0.00 Commission			Freight:		
			Taxable Amount:		679250.00		
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
2083782			IGS	T:	5.00	33962.50	
EwayBill ValidDate: 03-10-2024				Diff:/Qntl:		0.00	
<b>Einvoice No:</b> 3ee225262bf9311565ecb09ec5051600dab9c00d6ef 99ffca8f02d30fa41cea0			Othe	er Expense:		0.00	
			Rou	nd Off:		0.50	
<b>ACK</b> : 122423238069015			Tota	I Amount:		713,213.00	
			TCS	s %:	0.000	0.00	
			TCS	Net Payable:		713213.00	
3	f02d30fa41cea0	f02d30fa41cea0	f02d30fa41cea0	202019311365ecb09ec5051600dab9c00d6el f02d30fa41cea0 Rou 238069015 Tota	f02d30fa41cea0 Round Off:	262b19311565ecb09ec5051600dab9c00d6e1 f02d30fa41cea0	

## **Bank Details:**

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

Seven Lac Thirteen Thousand Two Hundred Thirteen 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

motain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**