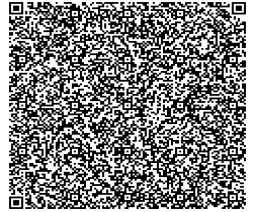




NAVKAAR TRADERS

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: SB2024-25-12519	Transport Mode: Road
Invoice Date: 30/10/2024 Do No: 13887	Date Of Supply: 30/10/2024
State: Maharashtra State Code: 27	Place Of Supply: KHARIAR ROAD ODISA
Buyer, NAKODA ENTERPRISES MAIN ROAD WARD NO-10 MAHALXMI PADA KHARIAR ROAD KHARIAR ROAD BillTo, City: KHARIAR ROAD State: ODISA GST: 21ABRPJ2415J1ZT State Code: 21 Pan No: ABRPJ2415J FSSAI No : TAN No :	Consigned To, NAKODA ENTERPRISES MAIN ROAD WARD NO-10 MAHALXMI PADA KHARIAR ROAD KHARIAR ROAD ShipTo, City: KHARIAR ROAD State: ODISA GST: 21ABRPJ2415J1ZT State Code: 21 Pan No: ABRPJ2415J FSSAI No : TAN No :

Mill Name: NJAIBHAVANI
FSSAI No :

Driver No:

RefBy SWASTIKSALES

Season: 23-24

Dispatched From: NJAIBHAVANI

Lorry No: CG08AW7587

To: KHARIAR ROAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3565.00	1247750.00
Sale Rate:	3565.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	1247750.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 281852138640				IGST:	5.00	62387.50	
EwayBill ValidDate: 04-11-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: 3e54c4983e6d267f6e6f5b11fac3f19ca50a09e49073				Other Expense:		0.00	
9fe00445e76d6cce566a				Round Off:		0.50	
ACK: 122423780117787				Total Amount:		1,310,138.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1310138.00	

Bank Details:

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

Thirteen Lac Ten Thousand One Hundred Thirty Eight 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 NAVKAAR TRADERS

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory