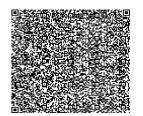


NAVKAR TRADERS

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	INI	\sim	
IAA	IIAA	U	

Reverse Charge: Invoice No:

SB2024-25-7496

Invoice Date: 21/08/2024

Maharashtra

Do No: State Code:

8394 27

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

SAMBHALPUR

ShipTo,

GOYAL TRADERS

21/08/2024 Place Of Supply:

SAMBHALPUR

9437057692

State:

Pan No:

ODISA

AATPA4233C

Road

27AABHJ9303C1ZM

ODISA

State: Buver.

GOYAL TRADERS

SAMBHALPUR

BillTo. 9437057692

City: SAMBHALPUR

State:

GST: 21AATPA4233C1ZD

Pan No: AATPA4233C 27

State Code: FSSAI No:

TAN No:

BBNS02588F

ODISA

FSSAI No: TAN No:

State Code:

BBNS02588F

Driver No:

City: SAMBHALPUR

GST: 21AATPA4233C1ZD

21

Mill Name: FSSAI No:

RefBy **GOYAL**

Dispatched From: NJAIBHAVANI

NJAIBHAVANI

Lorry No:

CG07CL6647

Season:

23-24 **SAMBHALPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3605.00	901250.00
Sale Rate:	3600.00 + 5.00 Commis	sion		Fre	ight:		0.00
Grade: ORD S/30 (S2)			Taxa	Taxable Amount:			
				CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	261813483778			IGS	T:	5.00	45062.50
EwayBill Validl	Date: 27-08-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: d68ce07cf8d	d68ce07cf8d968abf75ba	hh0e47hdc42de1	744d176f	Othe	er Expense:		0.00
L	816256fc501749451cda		174441701	Rou	nd Off:		0.50
ACK:	122422732770692			Tota	I Amount:		946,313.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		946313.00

Bank Details:

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

Nine Lac Fourty Six Thousand Three 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory