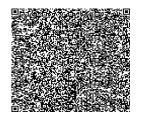


NAVKAR TRADERS

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 INVOICE

Reverse Charge:

SB2024-25-13998

Invoice Date: 29/11/2024

Maharashtra

Do No: State Code:

15455 27

Our GST Number: Transport Mode:

Date Of Supply:

Place Of Supply:

29/11/2024 **ROURKELA**

Road

27AABHJ9303C1ZM

State:

Pan No:

ODISA

ODISA

AAVPA4128J

State: Buver.

Invoice No:

SHREE GANESHJI ASSOCIATES

PLANT SITE ROAD MAIN ROAD

BillTo.

City: ROURKELA

State: **ODISA**

GST: 21AAVPA4128J1ZU

State Code:

21

Pan No: AAVPA4128J

FSSAI No:

TAN No:

Consigned To.

SHREE GANESHJI ASSOCIATES

PLANT SITE ROAD MAIN ROAD

ShipTo,

ROURKELA City:

GST: 21AAVPA4128J1ZU

State Code: 21

Driver No:

FSSAI No:

TAN No:

Mill Name: FSSAI No:

NJAIBHAVANI

RefBy **BALAJISUGAR**

Dispatched From: NJAIBHAVANI

Lorry No:

MH21BH8986

Season:

23-24 **ROURKELA**

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 355.00 50 3421.00 1214455.00 710 Sale Rate: 3421.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1214455.00 CGST: 0.00 0.00

201866610101 **Eway Bill No:** EwayBill ValidDate: 06-12-2024

Elnvoice No:

973b5180c757b17478b3f

ACK:

9115bb3218bbc5fa49195793f6953072a2ed5d4ba92

122424186689742

Other Expense: Round Off: **Total Amount:**

Rate Diff:/Qntl:

SGST:

IGST:

1,275,178.00

TCS %: TCS Net Payable:

0.000

0.00

5.00

1275178.00

0.00

0.00 0.00

0.25

0.00

60722.75

Bank Details:

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

Twelve Lac Seventy Five Thousand One Hundred Seventy Eight Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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