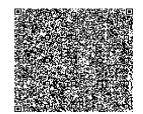


NAVKAR TRADERS

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

9211

27

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-8415

Invoice Date: 04/09/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode: Date Of Supply:

Consigned To.

GOPINATHPUR

Road 04/09/2024

SUBHALAXMI TRADING ENTERPRISE PRIVATE LTD.

27AABHJ9303C1ZM

State:

Pan No:

Place Of Supply: **RAJSUNAKHALA**

ODISHA

State: Buver.

SUBHALAXMI TRADING ENTERPRISE PRIVATE LTD.

GOPINATHPUR

BillTo.

City: RAJSUNAKHALA State:

GST: 21AAPCS0092N1Z2

State Code:

21

Pan No: AAPCS0092N

FSSAI No: TAN No:

KBHAUSAHAB

ODISHA

TAN No:

ShipTo,

State Code:

FSSAI No:

Mill Name: FSSAI No:

RefBy RAJESHWARIKAKI

Dispatched From: **KBHAUSAHAB**

Lorry No:

RJ29GB5516

Driver No:

City: RAJSUNAKHALA

GST: 21AAPCS0092N1Z2

21

Season:

ODISHA

AAPCS0092N

23-24 **RAJSUNAKHALA**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 390.00 50 3610.00 1407900.00 780 Sale Rate: 3610.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1407900.00 CGST: 0.00 0.00 SGST: 0.00 0.00 201821447474 **Eway Bill No:** IGST: 5.00 70395.00 EwayBill ValidDate: 12-09-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 3146d41f9c274d8a09b6c8ea38f805b974f1b409e41 Round Off: 0.00 81ab6202d1685f1aa1f4e ACK: 122422961964967 **Total Amount:** 1,478,295.00 TCS %: 0.000 0.00 1478295.00 TCS Net Payable:

Bank Details:

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

Fourteen Lac Seventy Eight Thousand Two Hundred Ninty Five 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