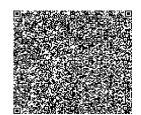


NAVKAR TRADERS

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:

SB2024-25-8837

11/09/2024

Maharashtra

State Code:

Do No: 9849 27

Transport Mode: Date Of Supply:

Consigned To,

ShipTo,

State Code:

FSSAI No:

Our GST Number:

Place Of Supply:

SUBHAS TRADING CO

City: BHADRAK

Driver No:

CHANDAN BAZAR BHADRAK

GST: 21ABZPG9898C1Z2

21

11/09/2024

Road

BHADRAK

27AABHJ9303C1ZM

ODISA

Buver.

State:

Invoice No:

Invoice Date:

SUBHAS TRADING CO

CHANDAN BAZAR BHADRAK

BillTo,

City: BHADRAK

GST: 21ABZPG9898C1Z2

State:

State Code: 21

FSSAI No: TAN No:

KBHAUSAHAB

Pan No: ABZPG9898C

ODISA

TAN No:

Mill Name: FSSAI No:

RefBy **SRAWAN**

Dispatched From: KBHAUSAHAB

Lorry No: RJ01GC0843 Season:

State: ODISA

Pan No: ABZPG9898C

23-24 **BHADRAK**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3610.00	1480100.00
Sale Rate:	3610.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1480100.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231824527420			IGS	T:	5.00	74005.00
EwayBill ValidDate: 19-09-2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	900df7c8c79fc5ec04139022b7349ec62c18a04e7e7			Oth	er Expense:		0.00
	af7cfb2d9eb6962a4cf24		040 101 01	Rou	ınd Off:		0.00
ACK:	122423050620267			Tota	al Amount:		1,554,105.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		1554105.00

Bank Details:

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

Fifteen Lac Fifty Four Thousand One Hundred 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory