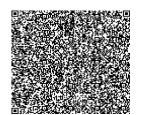


## **NAVKAR TRADERS**

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:

Invoice No: SB2024-25-7288

Invoice Date: 17/08/2024

State: Maharashtra

State Code:

Do No:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 17/08/2024

**BANWARILAL GHANSHYAM DAS** 

Place Of Supply: **ROURKELA**  **ODISA** 

Buver.

**BANWARILAL GHANSHYAM DAS** 

BANWARILAL GHANSHYAMDAS, OLD STATION ROAD

BillTo,

City: ROURKELA State: **ODISA** 

GST: 21AADFB6362P1ZC

Pan No: AADFB6362P State Code: 21

FSSAI No: TAN No:

BANWARILAL GHANSHYAMDAS, OLD STATION ROAD

8119

27

City:

Consigned To,

**ROURKELA** 

GST: 21AADFB6362P1ZC

State Code: 21

Driver No:

Pan No: AADFB6362P

State: ODISA

FSSAI No: TAN No:

ShipTo,

Mill Name: **NJAIBHAVANI** 

FSSAI No:

RefBy **BALAJISUGAR** 

Dispatched From: NJAIBHAVANI

Lorry No:

NL01AJ0717

Season:

23-24

**ROURKELA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3620.00	1267000.00
Sale Rate:	3620.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1267000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271811485188			IGS	T:	5.00	63350.00
EwayBill ValidDate: 24-08-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	233883a3976a99f5006ad3fe1bd4e2c95f7a1b4452e bfbf37f5b7c47c78947af 122422682280391			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:				Total Amount:			1,330,350.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1330350.00

**Bank Details:** 

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

Thirteen Lac Thirty Thousand Three Hundred Fifty 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**