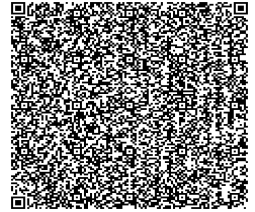




NAVKAAR TRADERS

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: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-12918	Transport Mode: Road
Invoice Date: 08/11/2024 Do No: 14189	Date Of Supply: 08/11/2024
State: Maharashtra State Code: 27	Place Of Supply: KOTPAD ODISA
Buyer, MUSTAK TRADERS NA NA,NA MAIN ROAD	Consigned To, MUSTAK TRADERS NA NA,NA MAIN ROAD
BillTo, City: KOTPAD State: ODISA GST: 21AAYPH0068H1ZQ State Code: 21 Pan No: AAYPH0068H FSSAI No : TAN No :	ShipTo, City: KOTPAD State: ODISA GST: 21AAYPH0068H1ZQ State Code: 21 Pan No: AAYPH0068H FSSAI No : TAN No :

Mill Name: NJAIBHAVANI
FSSAI No :

Driver No:

RefBy PRAKASHMEHTA
Dispatched From: NJAIBHAVANI

Lorry No: CG17LA4809

Season: 23-24
To: KOTPAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3567.00	1462470.00
Sale Rate:	3567.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	1462470.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 291855466723				IGST:	5.00	73123.50	
EwayBill ValidDate: 14-11-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: 64d8565504be21b577858f46e802ccfb3d8c3f2aeea				Other Expense:		0.00	
c22a8f2dd679eae161693				Round Off:		0.50	
ACK: 122423898066351				Total Amount:		1,535,594.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1535594.00	

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Fifteen Lac Thirty Five Thousand Five Hundred Ninty Four Only.

Our TanNo JDHJ01852E

FSSAI No: 11516035000705

PAN No: AABHJ9303C

Note:
- 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 NAVKAAR TRADERS

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory