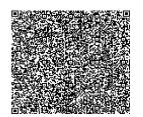


NAVKAR TRADERS

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

16787

27

TAX INVOICE

Reverse Charge:

SB2024-25-15170

Invoice Date:

Invoice No:

17/12/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply:

17/12/2024

Place Of Supply:

BIJEPUR

27AABHJ9303C1ZM

ODISHA

State: Buver.

SUBHAM SATYAM GENERAL STORE

BIJEPUR BIJEPUR

BillTo,

City: BIJEPUR

GST: 21AIBPM1425C1Z6

21

State Code: FSSAI No:

TAN No:

State: **ODISHA**

Pan No: AIBPM1425C

Mill Name: **NJAIBHAVANI**

FSSAI No:

INDERCHANDNITIN RefBy

Dispatched From: NJAIBHAVANI

Consigned To,

SUBHAM SATYAM GENERAL STORE

BIJEPUR BIJEPUR

ShipTo,

City: BIJEPUR

GST: 21AIBPM1425C1Z6

State Code: 21

FSSAI No:

TAN No:

Driver No:

Lorry No:

CG07CF9877

Season:

Pan No: AIBPM1425C

State: ODISHA

BIJEPUR

23-24

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|--------|-----------------|--------------|---------|--------------|
| SUGAR 50 KG | | 17011490 | 350.00 | 50 | 700 | 3355.00 | 1174250.00 |
| Sale Rate: | Rate: 3355.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | SUPER S/30 (S1) | | | Taxable Amount: | | | 1174250.00 |
| | | | | CGS | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 201876106757 | | | IGS | Т: | 5.00 | 58712.50 |
| EwayBill ValidDate: 23-12-2024 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 31a5d787c4c28145ca1b94c1e213a8641ce017af53a fa4a95b409f719dcb12c3 | | | Othe | er Expense: | | 0.00 |
| | | | | Rou | nd Off: | | 0.50 |
| ACK: | 122424449657697 | | | Tota | l Amount: | | 1,232,963.00 |
| | | | | TCS | %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 1232963.00 |

Bank Details:

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

Twelve Lac Thirty Two Thousand Nine Hundred Sixty Three 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

AmHain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory