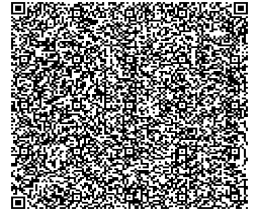




NAVKAAR TRADERS

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: SB2024-25-7426	Transport Mode: Road
Invoice Date: 20/08/2024 Do No: 8291	Date Of Supply: 20/08/2024
State: Maharashtra State Code: 27	Place Of Supply: SAMBALPUR ODISA
Buyer, AUJIT TRADING CO TIWARIGALI, KHETRAJPUR	Consigned To, AUJIT TRADING CO TIWARIGALI, KHETRAJPUR
Bill To, City: SAMBALPUR State: ODISA GST: 21AULPS7072H1ZD State Code: 21 Pan No: AULPS7072H FSSAI No : TAN No :	Ship To, City: SAMBALPUR State: ODISA GST: 21AULPS7072H1ZD State Code: 21 Pan No: AULPS7072H FSSAI No : TAN No :

Mill Name: NJAIBHAVANI
FSSAI No :

Driver No:

RefBy SWASTIKSALES

Season: 23-24

Dispatched From: NJAIBHAVANI

Lorry No: CG07BS0911

To: SAMBALPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	315.00	50	630	3620.00	1140300.00
<hr/>							
Sale Rate:	3620.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1140300.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	201812832267			IGST:		5.00	57015.00
EwayBill ValidDate:	26-08-2024			Rate Diff./Qntl:			0.00
ElInvoice No:	d8135b7c5b218b6112076d05232e349c6f28ec4b769			Other Expense:			0.00
	3ead734575ee208d20582			Round Off:			0.00
ACK:	122422715448909			Total Amount:			1,197,315.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1197315.00

Bank Details:

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

Eleven Lac Ninty Seven Thousand Three Hundred Fifteen 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

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory