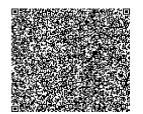


NAVKAR TRADERS

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

16952

27

TAX INVOICE

Reverse Charge:

SB2024-25-15336

Invoice Date: 19/12/2024

State:

Maharashtra

Do No: State Code: Transport Mode:

Road

Date Of Supply: 19/12/2024

Our GST Number:

Place Of Supply:

RAJGANGPUR

27AABHJ9303C1ZM

ODISHA

Buver.

Invoice No:

MEHAK STORE

KHATA NO-199/1293 P.T-1003/438 AT-BHATAPARA

BillTo.

City: RAJGANGPUR

GST: 21AGKPA8667P1ZX

State Code:

Pan No: AGKPA8667P 21

ODISHA

State:

FSSAI No:

TAN No:

MEHAK STORE

Consigned To,

KHATA NO-199/1293 P.T-1003/438 AT-BHATAPARA

ShipTo,

City: RAJGANGPUR

GST: 21AGKPA8667P1ZX

ODISHA

State:

21

State Code:

Driver No:

FSSAI No:

Pan No:

AGKPA8667P

TAN No:

Mill Name: **NJAIBHAVANI**

FSSAI No:

RefBy

Dispatched From:

HEMANTSUGARS

NJAIBHAVANI

Lorry No:

MH21BG5586

Season:

23-24 **RAJGANGPUR**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 350.00 50 3370.00 1179500.00 700 Sale Rate: 3370.00 + 0.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 1179500.00 CGST: 0.00 0.00 SGST: 0.00 0.00 251877328748 **Eway Bill No:** IGST: 5.00 58975.00 EwayBill ValidDate: 26-12-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 25f33e3ee9fca94d4470d64667d5a1b3d7062aab94c Round Off: 0.00 83e2d0235598df6e297c9 ACK: 122424480207130 **Total Amount:** 1,238,475.00 TCS %: 0.000 0.00 1238475.00 TCS Net Payable:

Bank Details:

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

Twelve Lac Thirty Eight Thousand Four Hundred Seventy 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory