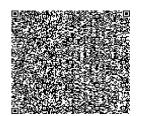


NAVKAR TRADERS

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

18310

27

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-16690

Invoice Date: 04/01/2025

State: Maharashtra

State Code:

Do No:

Our GST Number: 27AABHJ9303C1ZM

Consigned To, **KANSAL TRADERS**

Transport Mode: Road

Date Of Supply: 04/01/2025

Place Of Supply:

BARGARH

NIRAJANANDA BIHAR ROAD B NO 69 BARGARH

ODISA

Buver.

KANSAL TRADERS

NIRAJANANDA BIHAR ROAD B NO 69 BARGARH

BillTo,

City: BARGARH State:

GST: 21AIGPA4433M1ZM

State Code: 21

FSSAI No: TAN No:

Pan No: AIGPA4433M

ODISA

FSSAI No:

City: BARGARH

GST: 21AIGPA4433M1ZM

TAN No:

State Code:

ShipTo,

Driver No:

21

9834981626

23-24

FSSAI No:

Mill Name:

RefBy **SWASTIKSALES**

Dispatched From: AJAIHIND

AJAIHIND

Lorry No:

CG08BB9285

Season:

State: ODISA

Pan No: AIGPA4433M

BARGARH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3365.00	1177750.00
Sale Rate:	3365.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1177750.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271886035822			IGS [.]	Т:	5.00	58887.50
EwayBill ValidDate: 11-01-2025					Diff:/Qntl:		0.00
Elnvoice No:	8b28bd442aa730e94cc2bfca27c9bdac35b3a8ccf79 6cda01a30c9587df7caf5			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122524713980754			Tota	l Amount:		1,236,638.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1236638.00

Bank Details:

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

Twelve Lac Thirty Six Thousand Six Hundred Thirty Eight 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