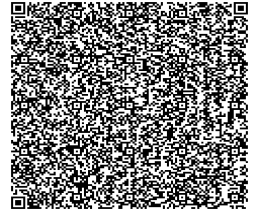




NAVKAAR TRADERS

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: SB2024-25-13095	Transport Mode: Road
Invoice Date: 12/11/2024 Do No: 14456	Date Of Supply: 12/11/2024
State: Maharashtra State Code: 27	Place Of Supply: BHADRAK ODISA
Buyer, MAHABIR STORE 185-134 MAHABIR STORE ,CHARAMPA ,BHADRAK	Consigned To, MAHABIR STORE 185-134 MAHABIR STORE ,CHARAMPA ,BHADRAK
Bill To, City: BHADRAK State: ODISA GST: 21ACHPD4702H1ZA State Code: 21 Pan No: ACHPD4702H FSSAI No : TAN No :	Ship To, City: BHADRAK State: ODISA GST: 21ACHPD4702H1ZA State Code: 21 Pan No: ACHPD4702H FSSAI No : TAN No :

Mill Name: A BANGANGA
FSSAI No :

Driver No: 8367516002

RefBy RAMDEVKOL

Season: 23-24

Dispatched From: A BANGANGA

Lorry No: RJ19GJ3693

To: BHADRAK

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3507.00	1437870.00

Sale Rate: 3500.00 + 7.00 Commission
Grade: SUPER S/30 (S1)

Freight: 0.00

Taxable Amount: 1437870.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 71893.50

Rate Diff:/Qntl: 0.00

Other Expense: 0.00

Round Off: 0.50

Total Amount: 1,509,764.00

TCS %: 0.000 0.00

TCS Net Payable: 1509764.00

Eway Bill No: 231857198178

EwayBill ValidDate: 20-11-2024

ElInvoice No: 37e36c67fd0e50b0d7cd0810715f98e9e457c331a1a
04b55e890ae103c50bfc9

ACK: 122423946509173

Bank Details:

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

Fifteen Lac Nine Thousand Seven Hundred Sixty 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

Am Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory