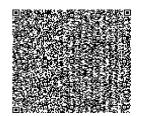


## **NAVKAR TRADERS**

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

TAX	INIX		$\sim$ E
IAA	IIA A	U	

Reverse Charge:

SB2024-25-6533

05/08/2024

Maharashtra

State Code:

Do No:

7375

27

Transport Mode: Road

Our GST Number:

Consigned To.

Date Of Supply: 05/08/2024

**BANWARILAL GHANSHYAM DAS** 

**ROURKELA** 

GST: 21AADFB6362P1ZC

21

Place Of Supply:

**ROURKELA** 

BANWARILAL GHANSHYAMDAS, OLD STATION ROAD

State:

Pan No:

**ODISA** 

AADFB6362P

27AABHJ9303C1ZM

**ODISA** 

State: Buver.

Invoice No:

Invoice Date:

**BANWARILAL GHANSHYAM DAS** 

BANWARILAL GHANSHYAMDAS, OLD STATION ROAD

BillTo,

City: ROURKELA

State:

GST: 21AADFB6362P1ZC

**NJAIBHAVANI** 

State Code:

21

Pan No: AADFB6362P

**ODISA** 

FSSAI No: TAN No:

FSSAI No:

TAN No:

ShipTo,

City:

State Code:

Mill Name: FSSAI No:

RefBy **BALAJISUGAR** 

Dispatched From: NJAIBHAVANI

Lorry No:

CG07CH7755

Driver No:

Season:

23-24 **ROURKELA** 

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 350.00 50 3665.00 1282750.00 700 Sale Rate: 3665.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1282750.00 CGST: 0.00 0.00 SGST: 0.00 0.00 221805362397 **Eway Bill No:** IGST: 5.00 64137.50 EwayBill ValidDate: 12-08-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 0d20319a3e3b7cf1e59319db720663dff4c2f688fb33 Round Off: 0.50 2fd69d1f24fbf50bfa1f ACK: 122422518205912 **Total Amount:** 1,346,888.00 TCS %: 0.000 0.00 1346888.00 TCS Net Payable:

Bank Details:

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

Thirteen Lac Fourty Six Thousand Eight Hundred Eighty Eight Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

motain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**