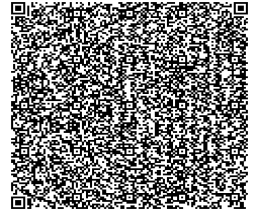




NAVKAAR TRADERS

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: SB2024-25-5706 | Transport Mode: Road |
| Invoice Date: 22/07/2024 Do No: 6472 | Date Of Supply: 22/07/2024 |
| State: Maharashtra State Code: 27 | Place Of Supply: SAMBALPUR ODISA |
| Buyer, MAA SHARDHA AGENCY SAMBALPUR | Consigned To, MAA SHARDHA AGENCY SAMBALPUR |
| BillTo, City: SAMBALPUR State: ODISA GST: 21ABPPA2368H1ZX State Code: 21 Pan No: ABPPA2368H FSSAI No : TAN No : | ShipTo, City: SAMBALPUR State: ODISA GST: 21ABPPA2368H1ZX State Code: 21 Pan No: ABPPA2368H FSSAI No : TAN No : |

Mill Name: NJAIBHAVANI
FSSAI No :

Driver No:

RefBy SWASTIKSALES

Season: 23-24

Dispatched From: NJAIBHAVANI

Lorry No: CG07CJ8111

To: SAMBALPUR

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---------------------|--|----------|--------|-------------|------|------------------|------------|
| SUGAR 50 KG | | 17011490 | 150.00 | 50 | 300 | 3565.00 | 534750.00 |
| Sale Rate: | 3565.00 + 0.00 Commission | | | | | Freight: | 0.00 |
| Grade: | ORD S/30 (S2) | | | | | Taxable Amount: | 534750.00 |
| | | | | | | CGST: | 0.00 |
| | | | | | | SGST: | 0.00 |
| Eway Bill No: | 211798405735 | | | | | IGST: | 26737.50 |
| EwayBill ValidDate: | 28-07-2024 | | | | | Rate Diff:/Qntl: | 0.00 |
| ElInvoice No: | 4ac4f8578b7352fd0c87717e0ff8b25f4e99d0a86bb3 b119379f91790ceacd40 | | | | | Other Expense: | 0.00 |
| ACK: | 122422322476586 | | | | | Round Off: | 0.50 |
| | | | | | | Total Amount: | 561,488.00 |
| | | | | | | TCS %: | 0.000 |
| | | | | | | TCS Net Payable: | 561488.00 |

Bank Details:

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

Five Lac Sixty One Thousand Four Hundred Eighty Eight 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