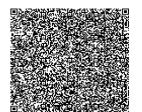


## **NAVKAR TRADERS**

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

27

TAX	INV	O	ICE

Reverse Charge:

SB2024-25-12562

Invoice Date:

31/10/2024

Maharashtra

Do No:

State Code:

Transport Mode: 13912

Road

Date Of Supply: 31/10/2024

Our GST Number:

Place Of Supply:

Consigned To, **SAWDIA TRADERS** 

City: BARGARH

GST: 21CIIPS2573Q1ZN

21

AMBAPALI WARD NO-17 AMBAPALI AMBAPALI

**BARGARH** 

27AABHJ9303C1ZM

State:

Pan No:

**ODISA** 

**ODISA** 

State: Buver.

Invoice No:

**SAWDIA TRADERS** 

AMBAPALI WARD NO-17 AMBAPALI AMBAPALI

BillTo.

City: BARGARH

GST: 21CIIPS2573Q1ZN

State:

FSSAI No: TAN No:

State Code:

21

**NJAIBHAVANI** 

Pan No: CIIPS2573Q

**ODISA** 

TAN No:

ShipTo,

FSSAI No:

State Code:

Mill Name:

FSSAI No:

RefBy **SWASTIKSALES** 

Dispatched From:

NJAIBHAVANI

Lorry No:

CG07CP4036

Driver No:

Season:

CIIPS2573Q

23-24 **BARGARH** 

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 250.00 50 3565.00 891250.00 500 Sale Rate: 3565.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 891250.00 CGST: 0.00 0.00 SGST: 0.00 0.00 211852608692 **Eway Bill No:** IGST: 5.00 44562.50 EwayBill ValidDate: 06-11-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 6ca4886b753c9b1f9a51a4163895c709a5f69db559f Round Off: 0.50 a5dfb7ca119cbe61beecb ACK: 122423793841626 **Total Amount:** 935,813.00 TCS %: 0.000 0.00 935813.00 TCS Net Payable:

Bank Details:

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

Nine Lac Thirty Five Thousand Eight Hundred Thirteen 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**