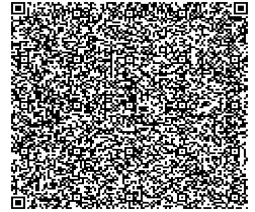




NAVKAAR TRADERS

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: SB2024-25-8416	Transport Mode: Road
Invoice Date: 04/09/2024	Date Of Supply: 04/09/2024
State: Maharashtra	Place Of Supply: RAJSUNAKHALA ODISHA
Do No: 9212	
State Code: 27	
Buyer, SUBHALAXMI TRADING ENTERPRISE PRIVATE LTD. GOPINATHPUR	Consigned To, SUBHALAXMI TRADING ENTERPRISE PRIVATE LTD. GOPINATHPUR
Bill To, City: RAJSUNAKHALA State: ODISHA GST: 21AAPCS0092N1Z2 State Code: 21 Pan No: AAPCS0092N FSSAI No : TAN No :	Ship To, City: RAJSUNAKHALA State: ODISHA GST: 21AAPCS0092N1Z2 State Code: 21 Pan No: AAPCS0092N FSSAI No : TAN No :

Mill Name: KBHAUSAHAB
FSSAI No :

Driver No:

RefBy RAJESHWARIKAKI
Dispatched From: KBHAUSAHAB

Lorry No: RJ29GB5516

Season: 23-24
To: RAJSUNAKHALA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	20.00	50	40	3610.00	72200.00
Sale Rate:	3610.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			72200.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 261821447526				IGST:		5.00	3610.00
EwayBill ValidDate: 12-09-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 9292190b5956b822ef88eb45767fd61e5f4de840033				Other Expense:			0.00
b6597e77a3985a1925c3f				Round Off:			0.00
ACK: 122422961966965				Total Amount:			75,810.00
				TCS %:		0.000	0.00
				TCS Net Payable:			75810.00

Bank Details:

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

Seventy Five Thousand Eight Hundred Ten 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory