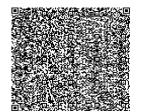


## **NAVKAR TRADERS**

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 | ICF |
|-----|-----|---|-----|
|     |     |   |     |

Reverse Charge:

Invoice No: SB2024-25-7769

Invoice Date: 26/08/2024

Maharashtra

Do No: 8704

State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply: Place Of Supply: 26/08/2024

**CHATRAPUR** 

27AABHJ9303C1ZM

**ODISHA** 

State: Buver.

SRI SUSHIL AGARWAL

NA NEAR WEEKLY MARKET RIKAPALLI, CHATRAPUR

State:

BillTo,

City: CHATRAPUR

GST: 21AUYPA6603M1ZG

21

Pan No: AUYPA6603M

**ODISHA** 

State Code: FSSAI No:

TAN No:

Consigned To, SRI SUSHIL AGARWAL

NA NEAR WEEKLY MARKET RIKAPALLI, CHATRAPUR

ShipTo,

City: CHATRAPUR

State: ODISHA

GST: 21AUYPA6603M1ZG

State Code: 21

Driver No:

Pan No: AUYPA6603M

FSSAI No:

TAN No:

Mill Name: **KBHAUSAHAB** 

FSSAI No:

RefBy **SRAWAN** 

Dispatched From: KBHAUSAHAB

Lorry No:

AP39VB0889

Season:

23-24

**CHATRAPUR** 

| Particulars   | Brand Name            | HSN/ACS  | Quntal      | Packing(kg)     | Bags         | Rate    | Value      |
|---|-----------------------|----------|-------------|-----------------|--------------|---------|------------|
| SUGAR 50 KG   |                       | 17011490 | 175.00      | 50              | 350          | 3625.00 | 634375.00  |
| Sale Rate:  | 3625.00 + 0.00 Commis | sion     |             | Frei            | ight:        |         | 0.00       |
| Grade: SUPER S/30 (S1)  | SUPER S/30 (S1)       |          |             | Taxable Amount: |              |         | 634375.00  |
|   |                       |          |             | CGS             | ST:          | 0.00    | 0.00       |
|   |                       |          | SGS         | ST:             | 0.00         | 0.00    |            |
| Eway Bill No:   | 211816016026          |          |             | IGS'            | Т:           | 5.00    | 31718.75   |
| EwayBill ValidD   | Date: 01-09-2024      |          |             | Rate            | Diff:/Qntl:  |         | 0.00       |
| <b>Elnvoice No:</b> 461c1e2b122bb35c3309a721d6ac465f917ae70fbfc |                       |          |             | Othe            | er Expense:  |         | 0.00       |
|   | 2e961dd1e4492fd12b48  |          | 1 407 01510 | Rou             | nd Off:      |         | 0.25       |
| <b>ACK</b> : 122422802826265                                    |                       |          |             | Tota            | l Amount:    |         | 666,094.00 |
|   |                       |          |             | TCS             | %:           | 0.000   | 0.00       |
|   |                       |          |             | TCS             | Net Payable: |         | 666094.00  |

**Bank Details:** 

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

Six Lac Sixty Six Thousand Ninty Four Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C 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

Amtain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**