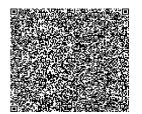


NAVKAR TRADERS

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

9758

27

TAX INVOICE

Reverse Charge:

SB2024-25-8743

Invoice Date:

10/09/2024 Maharashtra Do No: State Code:

Our GST Number: Transport Mode:

Consigned To,

City: KOTPAD

Road

Date Of Supply: Place Of Supply:

MUSTAK TRADERS

NA NA, NA MAIN ROAD

GST: 21AAYPH0068H1ZQ

21

10/09/2024

27AABHJ9303C1ZM

State: ODISA

Pan No:

KOTPAD

ODISA

State: Buver.

Invoice No:

MUSTAK TRADERS

NA NA, NA MAIN ROAD

BillTo.

City: KOTPAD

GST: 21AAYPH0068H1ZQ

State:

State Code: FSSAI No: TAN No:

21

Pan No: AAYPH0068H

ODISA

FSSAI No:

TAN No:

State Code:

ShipTo,

Mill Name: **NJAIBHAVANI**

FSSAI No:

RefBy

PRAKASHMEHTA Dispatched From:

NJAIBHAVANI

Lorry No:

CG04PU8082

Driver No:

Season:

AAYPH0068H

23-24 **KOTPAD**

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 350.00 50 3610.00 1263500.00 700 Sale Rate: 3610.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1263500.00 CGST: 0.00 0.00 SGST: 0.00 0.00 251823736458 **Eway Bill No:** IGST: 5.00 63175.00 EwayBill ValidDate: 16-09-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 5b0657e8472fceb6d6e03ce3e29d34739bccb22d41 Round Off: 0.00 659feb9cc1c38bd2ae0c64 ACK: 122423029598627 **Total Amount:** 1,326,675.00 TCS %: 0.000 0.00 1326675.00 TCS Net Payable:

Bank Details:

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

Thirteen Lac Twenty Six Thousand Six Hundred Seventy Five 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

mitain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory