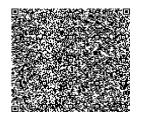


NAVKAR TRADERS

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

16411

27

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-14793

11/12/2024

Maharashtra State Code:

Do No:

Our GST Number:

Road

Transport Mode: Date Of Supply:

27AABHJ9303C1ZM

11/12/2024 Place Of Supply:

SAMBALPUR

ODISA

State: Buver.

Invoice Date:

AUJIT TRADING CO

TIWARIGALI, KHETRAJPUR

BillTo,

City: SAMBALPUR

State: **ODISA**

GST: 21AULPS7072H1ZD

State Code: FSSAI No:

21

Pan No: AULPS7072H

TAN No:

Mill Name: **NJAIBHAVANI**

FSSAI No:

INDERCHANDNITIN RefBy

Dispatched From: NJAIBHAVANI

Consigned To,

AUJIT TRADING CO

TIWARIGALI, KHETRAJPUR

ShipTo,

City: SAMBALPUR

State: ODISA

7328863907

GST: 21AULPS7072H1ZD 21

State Code:

Pan No: AULPS7072H

FSSAI No: TAN No:

Driver No:

Season:

23-24

Lorry No:

NL01AG8696

SAMBALPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	270.00	50	540	3360.00	907200.00
Sale Rate:	3360.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		907200.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251873161460			IGS	iT:	5.00	45360.00
EwayBill ValidDate: 17-12-2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	1eea6405eda28f281137a5d05dff9eae967c32844f15 8d67fd197f5a8aa8f35d			Oth	er Expense:		0.00
				Rou	ınd Off:		0.00
ACK:	122424379398590			Tota	al Amount:		952,560.00
				TCS	S %:	0.000	0.00
				TCS	Net Payable:		952560.00

Bank Details:

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

Nine Lac Fifty Two Thousand Five Hundred Sixty 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