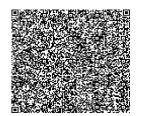


NAVKAR TRADERS

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

TAX INVOICE

Reverse Charge:

SB2024-25-8505

Invoice Date: 06/09/2024

Maharashtra

Do No: State Code: 9516

27

Our GST Number: Transport Mode:

Consigned To,

06/09/2024

Road

SAMBHALPUR

ODISA

State: Buver.

Invoice No:

GOYAL TRADERS

SAMBHALPUR

BillTo. 9437057692

City: SAMBHALPUR GST: 21AATPA4233C1ZD

State Code:

27

Pan No: AATPA4233C

FSSAI No: TAN No:

Mill Name:

BBNS02588F

State:

ODISA

NJAIBHAVANI

FSSAI No:

RefBy **GOYAL**

Dispatched From: NJAIBHAVANI

Lorry No:

Date Of Supply:

Place Of Supply:

27AABHJ9303C1ZM

SAMBHALPUR

ShipTo,

GOYAL TRADERS

City: SAMBHALPUR

GST: 21AATPA4233C1ZD

9437057692

State:

21

AATPA4233C Pan No:

ODISA

State Code: FSSAI No:

TAN No: BBNS02588F

Driver No:

CG07CG6311

Season:

23-24

SAMBHALPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3610.00	1263500.00
Sale Rate:	3605.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1263500.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221822093409			IGS	T:	5.00	63175.00
EwayBill ValidDate: 12-09-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	fb7a4b35e47c7d8f9934264f0fcfe020cabbec2868e2			Oth	er Expense:		0.00
	be777249261dbee03216		00200002	Rou	nd Off:		0.00
ACK:	122422981780497			Tota	I Amount:		1,326,675.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1326675.00

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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory