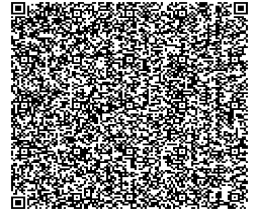




NAVKAAR TRADERS

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: SB2024-25-12561	Transport Mode: Road
Invoice Date: 31/10/2024 Do No: 13909	Date Of Supply: 31/10/2024
State: Maharashtra State Code: 27	Place Of Supply: BARGARH ODISA
Buyer, SHREE BISHNU TRADING CO HOLDING-50, WARD NO.6 NEAR DHARMASALA BARGARH	Consigned To, SHREE BISHNU TRADING CO HOLDING-50, WARD NO.6 NEAR DHARMASALA BARGARH
Bill To, City: BARGARH State: ODISA GST: 21ABMPA5095N1ZH State Code: 21 Pan No: ABMPA5095N FSSAI No : TAN No :	Ship To, City: BARGARH State: ODISA GST: 21ABMPA5095N1ZH State Code: 21 Pan No: ABMPA5095N FSSAI No : TAN No :

Mill Name: NJAIBHAVANI
FSSAI No :

Driver No:

RefBy SWASTIKSALES

Season: 23-24

Dispatched From: NJAIBHAVANI

Lorry No: CG07CP4036

To: BARGARH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3565.00	356500.00
<hr/>							
Sale Rate:	3565.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			356500.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	211852608634			IGST:		5.00	17825.00
EwayBill ValidDate:	06-11-2024			Rate Diff:/Qntl:			0.00
EInvoice No:	6271e14f4c241c896bc084df0e5b6ac76ebf49e9b04 beb8c71fbff40dcd6e547			Other Expense:			0.00
				Round Off:			0.00
ACK:	122423793839825			Total Amount:			374,325.00
				TCS %:		0.000	0.00
				TCS Net Payable:			374325.00

Bank Details:

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

Three Lac Seventy Four Thousand Three Hundred Twenty Five 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

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory