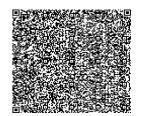


NAVKAR TRADERS

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

8705

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-7770

Invoice Date: 26/08/2024

State: Maharashtra Do No: State Code:

Our GST Number: Transport Mode:

27AABHJ9303C1ZM Road

Date Of Supply: 26/08/2024

Place Of Supply:

BRAHMAPUR

ODISHA

Buver.

PRAMARAO SONS

RAJLAKSHMI MARKET 3014 ROOM NO- 9 DESIBEHERA

STREET BRAHMAPUR

BillTo

City: BRAHMAPUR State: **ODISHA**

GST: 21AAGHP4040M1ZA

Pan No: AAGHP4040M State Code: 21

FSSAI No: TAN No:

Mill Name: FSSAI No:

KBHAUSAHAB

SRAWAN

RefBy

Dispatched From: KBHAUSAHAB

Consigned To,

P RAMA RAO SONS

RAJLAKSHMI MARKET 3014 ROOM NO- 9 DESIBEHERA STREET

BRAHMAPUR

ShipTo.

City: **BRAHMAPUR**

GST: 21AAGHP4040M1ZA

State Code: 21

Pan No: AAGHP4040M

State: ODISHA

FSSAI No:

TAN No:

Driver No:

Lorry No:

AP39VB0889

Season:

23-24 **BRAHMAPUR**

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 Commission SUPER S/30 (S1)			Freight:			0.00
Grade:				Taxable Amount:			634375.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201816016106			IGS	T:	5.00	31718.75
EwayBill ValidDate: 01-09-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	168f7c569826ffdd36a3fffc3a507e3287a43147a7c03 4b1c4139f4f7c2f5366			Othe	er Expense:		0.00
				Rou	nd Off:		0.25
ACK:	122422802828254			Tota	I 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