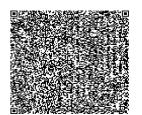


NAVKAR TRADERS

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

14188

27

TAX	INV	O	ICE

Reverse Charge:

Invoice No: SB2024-25-12793

Invoice Date: 06/11/2024

State: Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To,

DILLIP AND CO

ANGUL ANGUL

City: ANGUL

ShipTo,

27AABHJ9303C1ZM Road

Date Of Supply: 06/11/2024

Place Of Supply:

ANGUL ODISA

State: ODISA

Pan No: AEIPA3747E

Buver.

DILLIP AND CO

ANGUL ANGUL

BillTo,

City: ANGUL

GST: 21AEIPA3747E1Z3

21

JGANGMAI

State:

State Code: FSSAI No:

TAN No:

Pan No: AEIPA3747E

ODISA

FSSAI No: TAN No:

State Code:

Mill Name: FSSAI No:

RefBy **SRAWAN**

Dispatched From: JGANGMAI

Lorry No:

MH21BH5152

Driver No:

GST: **21AEIPA3747E1Z3**

21

Season:

23/24

ANGUL

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3623.00	1268050.00
Sale Rate:	3623.00 + 0.00 Commission M/30			Freight:			0.00
Grade: M/30				Taxa	1268050.00		
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No: 261854475370				IGS	T:	5.00	63402.50
EwayBill ValidD	Date: 13-11-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	9864cea3dfebe0de1da3	ha9h437420he9e	a65fb3ec3	Othe	er Expense:		0.00
	b2eac1d2a8dbc2abf1ce		400100000	Rou	nd Off:		0.50
ACK:	122423865844548			Tota	I Amount:		1,331,453.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1331453.00

Bank Details:

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

Thirteen Lac Thirty One Thousand Four Hundred Fifty Three 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