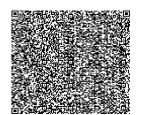


NAVKAR TRADERS

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:

SB2024-25-7546

22/08/2024

Maharashtra

Do No:

8467 State Code: 27

Our GST Number: Transport Mode:

Consigned To,

JAMAL LANE

ShipTo,

State Code:

RKASSOCIATES

City: **JEYPORE**

GST: 21AAJFR2735E1ZK

21

Road

Date Of Supply: 22/08/2024 Place Of Supply:

JEYPORE

27AABHJ9303C1ZM

State:

Pan No:

ODISA

AAJFR2735E

ODISA

State: Buver.

Invoice No:

Invoice Date:

RKASSOCIATES

JAMAL LANE

BillTo.

City: JEYPORE

GST: 21AAJFR2735E1ZK

State:

State Code: FSSAI No:

TAN No:

21

Pan No: AAJFR2735E

ODISA

FSSAI No: TAN No:

Mill Name:

NJAIBHAVANI FSSAI No:

RefBy

SRIAGRASENTRADERS

Dispatched From: NJAIBHAVANI

Lorry No:

CG07CG6653

Driver No:

Season:

23-24 **JEYPORE**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 1260000 00 17011490 350.00 50 700 3600.00 Sale Rate: 3600.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1260000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 271814093722 **Eway Bill No:** IGST: 5.00 63000.00 EwayBill ValidDate: 28-08-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 8f3645bb18999aaa781199ff756179187dce2871421 Round Off: 0.00 6faf799107b58f885f23f ACK: 122422749377509 **Total Amount:** 1,323,000.00 TCS %: 0.000 0.00 1323000.00 TCS Net Payable:

Bank Details:

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

Thirteen Lac Twenty Three Thousand Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory