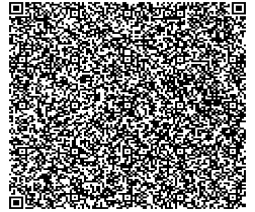




NAVKAR TRADERS

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: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-10251	Transport Mode: Road
Invoice Date: 03/10/2024 Do No: 11489	Date Of Supply: 03/10/2024
State: Maharashtra State Code: 27	Place Of Supply: KOTPAD ODISA
Buyer, MUSTAK TRADERS NA NA,NA MAIN ROAD	Consigned To, MUSTAK TRADERS NA NA,NA MAIN ROAD
BillTo, City: KOTPAD State: ODISA GST: 21AAYPH0068H1ZQ State Code: 21 Pan No: AAYPH0068H FSSAI No : TAN No :	ShipTo, City: KOTPAD State: ODISA GST: 21AAYPH0068H1ZQ State Code: 21 Pan No: AAYPH0068H FSSAI No : TAN No :

Mill Name: NJAIBHAVANI
FSSAI No :

Driver No:

RefBy PRAKASHMEHTA
Dispatched From: NJAIBHAVANI

Season: 23-24
Lorry No: CG04PW5600 To: KOTPAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3605.00	1261750.00
Sale Rate:	3605.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1261750.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 261836551164				IGST:	5.00		63087.50
EwayBill ValidDate: 09-10-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: b34bdc9ec1afd0a54456fa52ab457264b825d263437				Other Expense:			0.00
6e3e17231f221a86f72e8				Round Off:			0.50
ACK: 122423370425069				Total Amount:			1,324,838.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1324838.00

Bank Details:

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

Thirteen Lac Twenty Four Thousand Eight Hundred Thirty Eight 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 NAVKAR TRADERS

MANDATE

For, NAVKAR TRADERS
Authorised Signatory