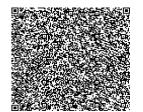


## **NAVKAR TRADERS**

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	INV	O	ICE

Reverse Charge:

Invoice No: SB2024-25-11752

Invoice Date: 19/10/2024

State: Maharashtra

Do No: 13020

State Code: 27 Transport Mode: Road

Our GST Number:

Consigned To,

**MOHIT STORE** 

ShipTo,

Date Of Supply: 19/10/2024

27AABHJ9303C1ZM

NEW MARKET MAHALAXMI BANIJALAYA KEONJHARGARH

State: ODISHA

Pan No: AITPR5277P

Place Of Supply:

**KENDUJHAR** 

**ODISHA** 

Buver.

MOHIT STORE

NEW MARKET MAHALAXMI BANIJALAYA

KEONJHARGARH

BillTo

City: KENDUJHAR State:

GST: 21AITPR5277P1ZA

State Code: 21

FSSAI No: TAN No:

**ODISHA** 

Pan No: AITPR5277P

Driver No:

City: KENDUJHAR

GST: 21AITPR5277P1ZA

21

TAN No:

State Code:

FSSAI No:

Mill Name: FSSAI No:

RefBy MAHAKALCAN

Dispatched From: NJAIBHAVANI

**NJAIBHAVANI** 

Lorry No:

MH21BH8799

Season: 23-24

**KENDUJHAR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3583.00	179150.00
Sale Rate:	3583.00 + 0.00 Commission		Freight:			0.00	
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)			Taxa	able Amount:		179150.00
				CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	241845649438			IGS	T:	5.00	8957.50
EwayBill ValidD	Date: 26-10-2024				Diff:/Qntl:		0.00
<b>Elnvoice No:</b> 387681688b73a9ea1cb0be1a4dd02129d4841a3fe3				Othe	er Expense:		0.00
Linvoice ivo.	630b7e14b46ad112f16a	10-1140100	Rou	nd Off:		0.50	
<b>ACK:</b> 122423615031428	122423615031428			Tota	I Amount:		188,108.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		188108.00

**Bank Details:** 

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

One Lac Eighty Eight Thousand One Hundred Eight 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**