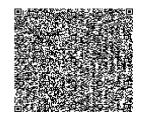


## **NAVKAR TRADERS**

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:

SB2024-25-10680

Invoice Date:

Invoice No:

07/10/2024

Maharashtra

Do No: State Code:

11930 27

Transport Mode: Date Of Supply:

> Consigned To, **QUALITY STORE**

Our GST Number:

Place Of Supply:

07/10/2024 **BARPALI** 

NEAR BUS STAND, MAIN ROAD, BARPALI

Road

**ODISA** 

ODISA

27AABHJ9303C1ZM

State:

Pan No:

BBNS10193B

State: Buver.

**QUALITY STORE** 

NEAR BUS STAND, MAIN ROAD, BARPALI

BillTo,

City: BARPALI

GST: 21ABRPA6620N1ZN

State:

State Code:

21

Pan No: ABRPA6620N

FSSAI No:

BBNS10193B

ShipTo,

City: BARPALI

GST: 21ABRPA6620N1ZN

State Code: 21

FSSAI No:

TAN No:

Mill Name: NJAIBHAVANI Driver No:

**ODISA** 

FSSAI No:

TAN No:

RefBy **BALAJISUGAR** 

Dispatched From: NJAIBHAVANI

Lorry No:

CG07CP3377

Season:

ABRPA6620N

**BARPALI** 

23-24

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3610.00	1263500.00
Sale Rate:	3610.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1263500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201838762104			IGS	T:	5.00	63175.00
EwayBill ValidDate: 13-10-2024					Diff:/Qntl:		0.00
Elnvoice No:	9f9e93af11ba4d0f023c33be88e50928af5ac191c5cc 7c018a984d758eb355c4			Othe	er Expense:		0.00
2				Rou	nd Off:		0.00
ACK:	122423434698770			Tota	I Amount:		1,326,675.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1326675.00

**Bank Details:** 

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

Thirteen Lac Twenty Six Thousand Six Hundred Seventy Five 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

m Hain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**