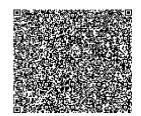


NAVKAR TRADERS

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

13489

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-12157

Invoice Date: 25/10/2024

State: Maharashtra

State Code:

Do No:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road Date Of Supply:

25/10/2024

Place Of Supply:

TIWARIGALI, KHETRAJPUR

GST: 21AULPS7072H1ZD

21

City: SAMBALPUR

Driver No:

SAMBALPUR ODISA

State: ODISA

Pan No: AULPS7072H

Buver.

AUJIT TRADING CO

TIWARIGALI, KHETRAJPUR

BillTo,

City: SAMBALPUR

GST: 21AULPS7072H1ZD

State Code:

FSSAI No: TAN No:

21

State:

Pan No: AULPS7072H

ODISA

FSSAI No:

TAN No:

State Code:

ShipTo,

Consigned To, **AUJIT TRADING CO**

Mill Name:

NJAIBHAVANI FSSAI No:

INDERCHANDNITIN RefBy

Dispatched From: NJAIBHAVANI

Lorry No:

CG07CJ9772

Season: 23-24

SAMBALPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3565.00	1247750.00
Sale Rate:	3565.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1247750.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261849218553			IGS	Т:	5.00	62387.50
EwayBill ValidDate: 31-10-2024					Diff:/Qntl:		0.00
Elnvoice No:	f5f80e9f4dd9de830098eb61c666e19d76e4c7294fbc 9104653b3f3d5780755e			Othe	er Expense:		0.00
2				Rou	nd Off:		0.50
ACK:	122423705720070			Tota	l Amount:		1,310,138.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1310138.00

Bank Details:

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

Thirteen Lac Ten Thousand One Hundred Thirty 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