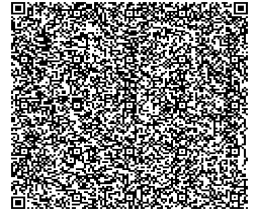




NAVKAAR TRADERS

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: SB2024-25-7486	Transport Mode: Road
Invoice Date: 21/08/2024 Do No: 8361	Date Of Supply: 21/08/2024
State: Maharashtra State Code: 27	Place Of Supply: SAMBHALPUR ODISA
Buyer, GOYAL TRADERS SAMBHALPUR	Consigned To, GOYAL TRADERS SAMBHALPUR
BillTo, 9437057692	ShipTo, 9437057692
City: SAMBHALPUR State: ODISA	City: SAMBHALPUR State: ODISA
GST: 21AATPA4233C1ZD	GST: 21AATPA4233C1ZD
State Code: 27 Pan No: AATPA4233C	State Code: 21 Pan No: AATPA4233C
FSSAI No :	FSSAI No :
TAN No : BBNS02588F	TAN No : BBNS02588F

Mill Name: NJAIBHAVANI

Driver No: 7582036957

FSSAI No :

RefBy GOYAL

Season: 23-24

Dispatched From: NJAIBHAVANI

Lorry No: CG07CP5351

To: SAMBHALPUR

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: 3600.00 + 5.00 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: 231813468341

IGST: 5.00 63087.50

EwayBill ValidDate: 27-08-2024

Rate Diff:/Qntl: 0.00

ElInvoice No: 1529a8db502bcf3e44d1d2bc75d8bd5938c8d2ec91f
2cee19c8d172230ad047a

Other Expense: 0.00

ACK: 122422732354148

Round Off: 0.50

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 NAVKAAR TRADERS

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory