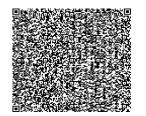


## **NAVKAR TRADERS**

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

18379

## **TAX INVOICE**

Reverse Charge:

Invoice No: SB2024-25-16593

Invoice Date: 03/01/2025

State: Maharashtra

State Code: 27

Do No:

Transport Mode: Date Of Supply:

> Consigned To, **BHOLA TRADERS**

City: BARIPADA

Driver No:

GST: 21AOYPK2975G1ZK

Our GST Number:

03/01/2025

WARD NO-06 PURUNA HAT SAHI

21

Place Of Supply:

**BARIPADA ODISA** 

State: ODISA

Pan No: AOYPK2975G

27AABHJ9303C1ZM

Road

Buver.

**BHOLA TRADERS** 

WARD NO-06 PURUNA HAT SAHI

BillTo.

City: BARIPADA State: **ODISA** 

GST: 21AOYPK2975G1ZK

State Code: 21

FSSAI No: TAN No:

Pan No: AOYPK2975G

FSSAI No:

TAN No:

State Code:

ShipTo,

Mill Name: FSSAI No:

**NJAIBHAVANI** 

RefBy **BALAJISUGAR** 

Season:

24/25

Dispatched From: NJAIBHAVANI Lorry No: MH21BH5969 **BARIPADA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3430.00	1200500.00
Sale Rate:	Rate: 3430.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	cable Amount:		1200500.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	261885504812			IGS	ST:	5.00	60025.00
EwayBill ValidDate: 11-01-2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	a39af59fd446522fd13c242dc4b65a7ca850cf8788b1			Oth	er Expense:		0.00
	c27d1813641560c549a1			Ro	und Off:		0.00
ACK:	122524698588149			Tot	al Amount:		1,260,525.00
				TC	S %:	0.000	0.00
				TC	S Net Payable:		1260525.00

**Bank Details:** 

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

Twelve Lac Sixty Thousand Five Hundred Twenty 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 Amtain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**