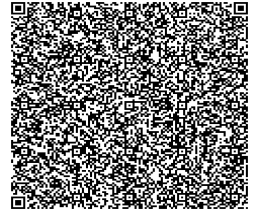




NAVKA TRADERS

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: SB2024-25-9860	Transport Mode: Road
Invoice Date: 28/09/2024 Do No: 10995	Date Of Supply: 28/09/2024
State: Maharashtra State Code: 27	Place Of Supply: KHARIAR ODISA
Buyer, MAHAVIR TRADERS NANESH KUNJ WARD NO.-10, MAIN ROAD,KHARIAR ROAD. BillTo, City: KHARIAR State: ODISA GST: 21AGSPJ3102C1Z3 State Code: 21 Pan No: AGSPJ3102C FSSAI No : TAN No : BBNM04660F	Consigned To, MAHAVIR TRADERS NANESH KUNJ WARD NO.-10, MAIN ROAD,KHARIAR ROAD. ShipTo, City: KHARIAR State: ODISA GST: 21AGSPJ3102C1Z3 State Code: 21 Pan No: AGSPJ3102C FSSAI No : TAN No : BBNM04660F

Mill Name: NJAIBHAVANI Driver No:
FSSAI No :
RefBy SWASTIKSALES Season: 23-24
Dispatched From: NJAIBHAVANI Lorry No: CG04PQ5332 To: KHARIAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3595.00	1258250.00
Sale Rate:	3595.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1258250.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 231833813550				IGST:	5.00		62912.50
EwayBill ValidDate: 03-10-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 982e6106e4d49594c8dd5685ad172ff6c10cf21c932				Other Expense:			0.00
3dc3d7bf2fe5b9ac8c6f2				Round Off:			0.50
ACK: 122423284221029				Total Amount:			1,321,163.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1321163.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Thirteen Lac Twenty One Thousand One Hundred Sixty Three 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 NAVKA TRADERS

MANDATE

For, NAVKA TRADERS
Authorised Signatory