

# NAVKAR TRADERS

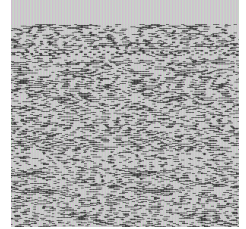
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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	No	Our GST No:	27AABHJ9303C1ZM
Invoice No:	SB2024-25-20706	Transport Mode:	Road
Invoice Date:	15/02/2025	Date Of Supply:	15/02/2025
DO No:	22438	Place Of Supply:	RAIPUR
State:	MAHARASHTRA	State:	CHATTISGAD
State Code:	27		
Buyer, BANSAL TRADING COMPANY SADAR VALLABH BHAI PATEL WHOLESALE MARKET C-24 TEMRI ROAD DUMARTRAI, Chhattisgarh, 493111 Bill To: City: RAIPUR State: Chhattisgarh Gst NO: 22ACOPA2944D1Z4 State Code: 22 PAN No: ACOPA2944D FSSAI No: TAN No:		Consigned To, BANSAL TRADING COMPANY SADAR VALLABH BHAI PATEL WHOLESALE MARKET C-24 TEMRI ROAD DUMARTRAI, CHATTISGAD 493111 Ship To, City: RAIPUR State: CHATTISGAD Gst NO: 22ACOPA2944D1Z4 State Code: 22 PAN No: ACOPA2944D FSSAI No: TAN No:	

Mill Name:L21PRABHANIU2

Driver No:7999721736

FSSAI No:

Ref By: BANSALTRADINGCOMPANY

Season:24-25

Dispatched From:L21PRABHANIU2

Lorry No:CG04MD5947

To:RAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3685.00	737000

		Freight:	0.00	0.00
Sale		Taxable Amount:		737000.00
Rate:	3685.00 + 0.00 Commission	CGST:	0.00	0.00
Grade:	ORD S/30 (S2)	SGST:	0.00	0.00
Eway		IGST:	5.00	36850.00
Bill No:	201909877481	Rate Diff./Qntl:		0.00
EwayBill		Other Expense:		0.00
ValidDat	20/02/2025	Round Off:		0.00
e:		Total Amount:		773850.00
eInvoice	341e264894f78af20732d3056adf93e5b9056b4a76713d38e16a6	TCS:	0.000	0.00
No:	4415f4d529c	TCS Net Payable:		773850.00
Ack:	122525337401014			

Bank Details:Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch sahkarkar nagar

Seven Lakh Seventy Three Thousand Eight Hundred and Fifty Only.

Our Tan No: 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, NAVKAR TRADERS

Authorised Signatory