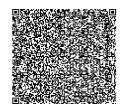


NAVKAR TRADERS

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



CHATTISGAD

TAX INVOICE

NO Reverse Charge:

Invoice No: SB20232024-20005

BHAGWAN DAS BHOJRAJ

GST: 22AAFFB6095H1ZJ

9826119596

GUDIYARI RAIPUR

City: RAIPUR

State Code:

FSSAL No: TAN No:

Invoice Date: 28/02/2024 Do No: 22414

State: Maharashtra State Code: 27

GUDIYARI MARKET BHAGWANDAS BHOJRAJ MAIN ROAD

Pan No: AAFFB6095H

Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

BHAGWAN DAS BHOJRAJ

GUDIYARI MARKET BHAGWANDAS BHOJRAJ MAIN ROAD

27AABHJ9303C1ZM

Road

28/02/2024

RAIPUR

GUDIYARI RAIPUR

Driver No:

ShipTo, 9826119596

State: CHATTISGAD City: RAIPUR State: CHATTISGAD

GST: 22AAFFB6095H1ZJ

State Code: 22 Pan No: AAFFB6095H

FSSAI No:

TAN No: JBPB00090G

Mill Name: **JSAMRUDHI**

JBPB00090G

22

FSSAI No:

Buyer,

BillTo,

RefBy **BALAJISUGAR**

Season: 23-24 Dispatched From: JSAMRUDHI Lorry No: JH02BP3148 To: **RAIPUR**

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	420.00	50	840	3,355.00	1,409,100.00
Sale Rate: 3355.00 + 0.00 Commission			Fre	ight:		0.00
Grade: ORD S/30 (S2)			Taxable Amount:			1,409,100.00
			CG	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
251726599127			IGS	T:	5.00	70,455.00
EwayBill ValidDate: 03/03/2024			Rate	Diff:/Qntl:		0.00
1203db1bbb2ef9f14c020	3c0642404b1f1a	d835e6c4	Oth	er Expense:		0.00
8eb3b69548bbcac7a4bd	lb		Rou	nd Off:		0.00
122420358005671			Tota	I Amount:		1,479,555.00
			TCS	s %:	0.000	0.00
			TCS	Net Payable:		1,479,555.00
	3355.00 + 0.00 Commiss ORD S/30 (S2) 251726599127 Date: 03/03/2024 1203db1bbb2ef9f14c020 8eb3b69548bbcac7a4bb	17011490 3355.00 + 0.00 Commission ORD S/30 (S2) 251726599127 Date: 03/03/2024 1203db1bbb2ef9f14c0203c0642404b1f1a 8eb3b69548bbcac7a4bdb	17011490 420.00 3355.00 + 0.00 Commission ORD S/30 (S2) 251726599127 Date: 03/03/2024 1203db1bbb2ef9f14c0203c0642404b1f1ad835e6c4 8eb3b69548bbcac7a4bdb	17011490 420.00 50 3355.00 + 0.00 Commission Fre ORD S/30 (S2) Tax CG3 251726599127 IGS Date: 03/03/2024 Rate 1203db1bbb2ef9f14c0203c0642404b1f1ad835e6c4 8eb3b69548bbcac7a4bdb 122420358005671 Tota	17011490 420.00 50 840 3355.00 + 0.00 Commission Freight: ORD S/30 (S2) Taxable Amount: CGST: SGST: 251726599127 IGST: Pate: 03/03/2024 Rate Diff:/Qntl: 1203db1bbb2ef9f14c0203c0642404b1f1ad835e6c4 8eb3b69548bbcac7a4bdb 122420358005671 Total Amount: TCS %:	17011490 420.00 50 840 3,355.00 3355.00 + 0.00 Commission Freight: ORD S/30 (S2) Taxable Amount: CGST: 0.00 SGST: 0.00 251726599127 IGST: 5.00 Date: 03/03/2024 Rate Diff:/Qntl: 1203db1bbb2ef9f14c0203c0642404b1f1ad835e6c4 8eb3b69548bbcac7a4bdb 122420358005671 Total Amount:

Bank Details:

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

Fourteen Lac Seventy Nine Thousand Five Hundred Fifty Five Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory