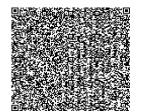


NAVKAR TRADERS

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

17687

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-15979

Invoice Date: 26/12/2024

State: Maharashtra

Do No: State Code: 27 Our GST Number:

Transport Mode: Road

26/12/2024

Place Of Supply:

Consigned To,

Buver.

BALAJI GOODS

BACK OF LAXMI DHARAMKANTA S/O PURAN LAL

AGRAWAL, GONDWARA

BillTo

City: RAIPUR State: **CHATTISGAD**

GST: 22ACZPA6546L1Z6

State Code:

FSSAI No:

TAN No:

22 Pan No: ACZPA6546L

JBPP06200F

NJAIBHAVANI

Mill Name: FSSAI No:

RefBy INDERCHANDNITIN

Dispatched From: NJAIBHAVANI

Date Of Supply:

RAIPUR

CHATTISGAD

BALAJI GOODS

BACK OF LAXMI DHARAMKANTA S/O PURAN LAL AGRAWAL,

State:

27AABHJ9303C1ZM

GONDWARA ShipTo.

City: RAIPUR

GST: 22ACZPA6546L1Z6

22

ACZPA65461 Pan No:

State Code: FSSAI No:

TAN No: JBPP06200F

Driver No:

6200759465

Lorry No:

CG04PL5612

Season:

To:

CHATTISGAD

23-24 **RAIPUR**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 400.00 50 800 3400.00 1360000 00 Sale Rate: 3400.00 + 0.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 1360000.00 CGST: 0.00 0.00

291881266689 **Eway Bill No:** EwayBill ValidDate: 31-12-2024

Elnvoice No: cd4933159fd16c884541ae8c035c40d2bd843c344db

47177aeff280201038bc3

ACK: 122424576434707 IGST: Rate Diff:/Qntl: Other Expense: Round Off:

SGST:

0.00 1,428,000.00

Total Amount: TCS %: TCS Net Payable:

0.000

0.00

5.00

1428000.00

0.00

0.00 0.00

0.00

68000.00

Bank Details:

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

Fourteen Lac Twenty Eight Thousand Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory

For NAVKAR TRADERS

231881254206 SBS24-01009