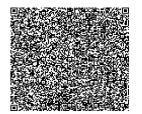


NAVKAR TRADERS

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

13301

27

| TAX | INIV | | \sim E |
|-----|--------|---|----------|
| IAA | 11.4 A | U | UL |

Reverse Charge:

Invoice No: SB2024-25-11970

Invoice Date: 23/10/2024

State: Maharashtra

Transport Mode:

27AABHJ9303C1ZM Road

Date Of Supply:

23/10/2024

Place Of Supply:

Consigned To,

GONDWARA

City: RAIPUR

ShipTo.

BALAJI GOODS

Our GST Number:

RAIPUR

BACK OF LAXMI DHARAMKANTA S/O PURAN LAL AGRAWAL,

State:

Pan No:

CHATTISGAD

Buver.

BALAJI GOODS

BACK OF LAXMI DHARAMKANTA S/O PURAN LAL

AGRAWAL, GONDWARA

BillTo,

City: RAIPUR State: **CHATTISGAD**

GST: 22ACZPA6546L1Z6

State Code:

FSSAI No:

Pan No: ACZPA6546L 22

JBPP06200F

FSSAI No:

State Code:

TAN No: JBPP06200F

GST: 22ACZPA6546L1Z6

22

Mill Name: NJAIBHAVANI Driver No:

Do No:

State Code:

FSSAI No:

TAN No:

RefBy MAHAKALCAN

Dispatched From: NJAIBHAVANI

Season:

CHATTISGAD

ACZPA6546L

23-24

Lorry No: MH21BH5152 **RAIPUR**

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value | |
|--------------------------------------|----------------------|--------------------------------------|---------------|-------------|-----------------|--------------|------------|--|
| SUGAR 50 KG | | 17011490 | 350.00 | 50 | 700 | 3565.00 | 1247750.00 | |
| Sale Rate: 3565.00 + 0.00 Commission | | | | Freight: | | | 0.00 | |
| Grade: | SUPER S/30 (S1) | UPER S/30 (S1) | | | Taxable Amount: | | | |
| | | | | CGS | ST: | 0.00 | 0.00 | |
| | | | | SGS | T: | 0.00 | 0.00 | |
| Eway Bill No: | 251847643671 | | | IGS' | Γ: | 5.00 | 62387.50 | |
| EwayBill Validl | Date: 28-10-2024 | | | Rate | Diff:/Qntl: | | 0.00 | |
| Elnvoice No: | b021bda69288aa972368 | a69288aa972368dadd9bd0e85ddb2b3fb55d | 2b3fb55d | Othe | er Expense: | | 0.00 | |
| | 37daac0d3694ad18f270 | | 32501500Q | Rou | nd Off: | | 0.50 | |
| ACK: | 122423664758985 | | Total Amount: | | | 1,310,138.00 | | |
| | | | | TCS | %: | 0.000 | 0.00 | |
| | | | | TCS | Net Payable: | | 1310138.00 | |

Bank Details:

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

Thirteen Lac Ten Thousand One Hundred Thirty Eight 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory