

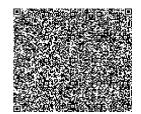
## **NAVKAR TRADERS**

Do No:

**CHATTISGAD** 

State Code:

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

11939

27

## **TAX INVOICE**

Reverse Charge:

Invoice No: SB2024-25-10776

Invoice Date: 08/10/2024

State: Maharashtra

Our GST Number: Transport Mode:

27AABHJ9303C1ZM

Road Date Of Supply:

08/10/2024 Place Of Supply: **RAIGARH** 

**CHATTISGAD** 

Buver.

MOHAN TRADERS

BEHIND OLD SBI MOHAN TRADERS GROUND FLOOR

State:

M.G. ROAD RAIGARH

BillTo

City: RAIGARH

GST: 22ACHPA9827G1ZT

Pan No: ACHPA9827G State Code: 22

FSSAI No:

TAN No:

Consigned To,

**MOHAN TRADERS** 

BEHIND OLD SBI MOHAN TRADERS GROUND FLOOR M.G. ROAD

**RAIGARH** ShipTo.

City: RAIGARH

State: CHATTISGAD

GST: 22ACHPA9827G1ZT

State Code: 22

Driver No:

Pan No: ACHPA9827G

FSSAI No:

TAN No:

Mill Name: **NJAIBHAVANI** 

FSSAI No:

RefBy **SWASTIKSALES** 

Dispatched From: NJAIBHAVANI

Lorry No:

CG07CR7636

Season:

To:

23-24

**RAIGARH** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3610.00	1263500.00
Sale Rate:	3610.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1263500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261839297773			IGS	T:	5.00	63175.00
EwayBill ValidDate: 14-10-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	c43f00b08141103a0e601941b9f0ead8368fa11e01b 7ba6bfaf27dab04405105			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122423450142864			Tota	Il Amount:		1,326,675.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1326675.00

**Bank Details:** 

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

Thirteen Lac Twenty Six Thousand Six Hundred Seventy Five 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

Amtain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**