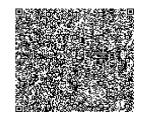


## **NAVKAR TRADERS**

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

| ٧U | ICE |
|----|-----|
|    | ٧U  |

Reverse Charge:

SB2024-25-9689

26/09/2024

Maharashtra

Do No: State Code:

10431 27

Our GST Number: Transport Mode:

Consigned To, **NATIONAL TRADERS** 

ZONE-1,BILASPUR

City: BILASPUR

GST: 22AAIFN0066F1ZP

22

Road

Date Of Supply: 26/09/2024

Place Of Supply:

**BILASPUR** 

27AABHJ9303C1ZM

C/O SHRICHAND DAYALANI NEAR BD LINK ROAD VYAPAR VIHAR

State:

Pan No:

**CHATTISGAD** 

State: Buver.

Invoice No:

Invoice Date:

**NATIONAL TRADERS** 

C/O SHRICHAND DAYALANI NEAR BD LINK ROAD VYAPAR

VIHAR ZONE-1, BILASPUR

BillTo

City: BILASPUR State: **CHATTISGAD** 

GST: 22AAIFN0066F1ZP

State Code:

22

**AKANCHESHWER** 

FSSAI No: TAN No:

Pan No: AAIFN0066F

FSSAI No:

TAN No:

State Code:

ShipTo.

Mill Name:

FSSAI No:

RefBy

**PRAKASHMEHTA** 

Dispatched From: AKANCHESHWER

Lorry No:

CG08AM5941

Driver No:

Season:

CHATTISGAD

AAIFN0066F

23/24

To: **BILASPUR** 

| Particulars                    | Brand Name   | HSN/ACS    | Quntal      | Packing(kg) | Bags         | Rate    | Value        |
|--------------------------------|--|------------|-------------|-------------|--------------|---------|--------------|
| SUGAR 50 KG                    |  | 17011490   | 360.00      | 50          | 720          | 3615.00 | 1301400.00   |
| Sale Rate:                     | 3615.00 + 0.00 Commission  |            |             | Fre         | ight:        |         | 0.00         |
| Grade:                         | SUPER S/30 (S1)  |            |             | Taxa        | able Amount: |         | 1301400.00   |
|                                |  |            |             | CGS         | ST:          | 0.00    | 0.00         |
|                                |  |            |             | SGS         | ST:          | 0.00    | 0.00         |
| Eway Bill No:                  | 211832641282   |            |             | IGS         | Т:           | 5.00    | 65070.00     |
| EwayBill ValidDate: 02-10-2024 |  |            |             | Rate        | Diff:/Qntl:  |         | 0.00         |
| Elnvoice No:                   | 2ae090755020b2dfb21ba82106f34cea9cd52181a95<br>d3754cf19f758be39ea2f | Othe       | er Expense: |             | 0.00         |         |              |
| LIII V 0100 1 1 0 .            |  | Round Off: |             |             | 0.00         |         |              |
| ACK:                           | 122423252799149  |            |             | Tota        | l Amount:    |         | 1,366,470.00 |
|                                |  |            |             | TCS         | %:           | 0.000   | 0.00         |
|                                |  |            |             | TCS         | Net Payable: |         | 1366470.00   |

**Bank Details:** 

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

Thirteen Lac Sixty Six Thousand Four Hundred Seventy 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**