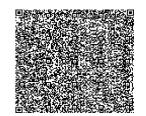


## **NAVKAR TRADERS**

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

8534

27

TAX	INI\	I	CF

Reverse Charge:

SB2024-25-7644

Invoice Date: 24/08/2024

State: Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply: 24/08/2024

Place Of Supply:

**JAIN BROTHERS** 

THAKUR ROAD

City: JAGDALPUR

GST: 22ACJPJ0020A1ZR

22

Consigned To,

**JAGDALPUR** 

27AABHJ9303C1ZM

State:

Pan No:

**CHATTISGAD** 

Buver.

Invoice No:

**JAIN BROTHERS** 

THAKUR ROAD

BillTo.

City: JAGDALPUR

State: **CHATTISGAD** 

GST: 22ACJPJ0020A1ZR

State Code:

Pan No: ACJPJ0020A

FSSAI No: TAN No:

State Code:

ShipTo,

Mill Name:

FSSAI No: TAN No:

**NJAIBHAVANI** FSSAI No:

RefBy

**SWASTIKSALES** 

Dispatched From: NJAIBHAVANI Lorry No:

CG17LA4810

Driver No:

Season:

**CHATTISGAD** 

ACJPJ0020A

23-24 **JAGDALPUR** 

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 410.00 50 3605.00 1478050 00 820 Sale Rate: 3605.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1478050.00 CGST: 0.00 0.00 SGST: 0.00 0.00 201815028805 **Eway Bill No:** IGST: 5.00 73902.50 EwayBill ValidDate: 30-08-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 5a641326c9f1570ca66ac9ff342211764460a720d996 Round Off: 0.50 6406690f0ce2c32e017d ACK: 122422775666633 **Total Amount:** 1,551,953.00 TCS %: 0.000 0.00 1551953.00 TCS Net Payable:

Bank Details:

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

Fifteen Lac Fifty One Thousand Nine Hundred Fifty Three 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

For NAVKAR TRADERS mitain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**