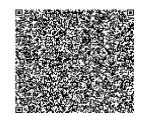


## **NAVKAR TRADERS**

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

TAX	INI\	I	CF

Reverse Charge: Invoice No:

SB2024-25-6090

30/07/2024

Maharashtra

State Code:

Do No: 6875 27

Transport Mode: Date Of Supply:

Place Of Supply:

Consigned To, **BANSAL TRADERS** 

Our GST Number:

30/07/2024

Road

**BILASPUR** 

C/O ABHISHEK JIVNANI B/12 ZONE 2 VYAPAR VIHAR

27AABHJ9303C1ZM

**CHATTISGAD** 

State: Buver.

Invoice Date:

**BANSAL TRADERS** 

C/O ABHISHEK JIVNANI B/12 ZONE 2 VYAPAR VIHAR

BillTo.

City: BILASPUR

GST: 22AAVPA1400H1ZC

State Code:

Pan No: AAVPA1400H

FSSAI No:

TAN No:

State: **CHATTISGAD** 

TAN No:

State Code:

FSSAI No:

ShipTo,

Driver No:

City: BILASPUR

GST: 22AAVPA1400H1ZC

22

Mill Name: FSSAI No:

RefBy **AMARBROKAR** 

**NJAIBHAVANI** 

Dispatched From: NJAIBHAVANI

Lorry No:

CG04PS7046

Season:

State: CHATTISGAD

Pan No: AAVPA1400H

23-24

**BILASPUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3615.00	1265250.00
Sale Rate:	3615.00 + 0.00 Commis	sion		Frei	ight:		0.00
Grade: ORD S/30 (S2)	ORD S/30 (S2)			Taxa	able Amount:		1265250.00
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	291802179478			IGS	T:	5.00	63262.50
EwayBill Validl	Date: 04-08-2024			Rate	Diff:/Qntl:		0.00
<b>Elnvoice No:</b> ad54119750b789ab6ed96453bd51f9cbad7d96fc3a6 038e84a3331df09f18114		7d96fc3a6	Othe	er Expense:		0.00	
			, 400,0040	Rou	nd Off:		0.50
<b>ACK</b> : 122422418297022			Tota	I Amount:		1,328,513.00	
				TCS	· %:	0.000	0.00
				TCS	Net Payable:		1328513.00

**Bank Details:** 

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

Thirteen Lac Twenty Eight Thousand Five Hundred Thirteen 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**