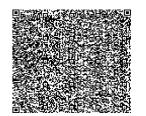


NAVKAR TRADERS

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	INV	O	ICF

Reverse Charge: Invoice No:

SB2024-25-7316

17/08/2024

Maharashtra

Do No: State Code: 8186 27

Transport Mode: Date Of Supply: Place Of Supply:

Consigned To,

ShipTo,

AHUJA KIRANA STORES

Our GST Number:

Road

17/08/2024 **JAGDALPUR**

PARATAP DEV WARD HOSPITAL ROAD JAGDALPUR

State:

Pan No:

27AABHJ9303C1ZM

CHATTISGAD

State: Buver.

Invoice Date:

AHUJA KIRANA STORES

PARATAP DEV WARD HOSPITAL ROAD JAGDALPUR

BillTo,

City: JAGDALPUR

State: **CHATTISGAD**

GST: 22ABFFA7939N1Z2

State Code:

FSSAI No: TAN No:

22

Pan No: ABFFA7939N

TAN No:

State Code:

FSSAI No:

Driver No:

City: JAGDALPUR

GST: 22ABFFA7939N1Z2

22

Mill Name: FSSAI No:

RefBy

SWASTIKSALES

NJAIBHAVANI

Dispatched From: NJAIBHAVANI

Lorry No:

CG08AU6111

Season:

CHATTISGAD

ABFFA7939N

23-24 **JAGDALPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3620.00	362000.00
Sale Rate:	3620.00 + 0.00 Commission		Freight:			0.00	
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)	Taxa	362000.00				
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281811645363			IGS	T:	5.00	18100.00
EwayBill ValidD	Date: 23-08-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	c67882c3efbc6124d5e9a178948daf73b6b8df3adc2	Othe	er Expense:		0.00		
	7d676e0b745682005a9d		Round Off:			0.00	
ACK:	122422686271337			Tota	I Amount:		380,100.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		380100.00

Bank Details:

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

Three Lac Eighty Thousand One Hundred 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