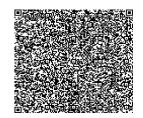


NAVKAR TRADERS

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 INVOICE

Reverse Charge:

SB2024-25-16177

Invoice Date:

28/12/2024

Maharashtra

Do No: 17870

State Code: 27

Our GST Number: Transport Mode:

Consigned To,

ShipTo,

SEWA TRADERS

City: RAIPUR

State Code:

FSSAI No:

MAIN BAZAR RAIPUR

GST: 22AGVPP2670G1Z5

22

Road

Date Of Supply: Place Of Supply: 28/12/2024 **RAIPUR**

27AABHJ9303C1ZM

9617135000

State:

Pan No:

CHATTISGAD

State: Buver.

Invoice No:

SEWA TRADERS

MAIN BAZAR RAIPUR

BillTo. 9617135000

City: RAIPUR

GST: 22AGVPP2670G1Z5

State Code:

State:

FSSAI No: TAN No:

22

Pan No: AGVPP2670G

CHATTISGAD

TAN No:

Mill Name:

RefBy

FSSAI No:

MAHAVEERENT

NJAIBHAVANI

Dispatched From: NJAIBHAVANI

Driver No:

Season: 23-24

RAIPUR

CHATTISGAD

AGVPP2670G

Lorry No: CG07CU6311

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	35.00	50	70	3395.00	118825.00
Sale Rate: Grade:	3395.00 + 0.00 Commission SUPER S/30 (S1)				ight: able Amount:		0.00 118825.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No: 221882706097 EwayBill ValidDate: 02-01-2025				IGST: 5.00 Rate Diff:/Qntl:			5941.25 0.00
Elnvoice No: afb477dc3b7b26b404d85b77617327b5faffc697ad9f e5d1c5e6db40961cf0f5				Oth	er Expense:		0.00
				Rou	ınd Off:		-0.25
ACK:	122424613928448			Tota	al Amount:		124,766.00
				тся	S %:	0.000	0.00
				тся	Net Payable:		124766.00

Bank Details:

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

One Lac Twenty Four Thousand Seven Hundred Sixty Six 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