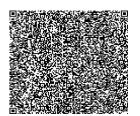


NAVKAR TRADERS

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: Invoice No:

SB2024-25-17721

Invoice Date:

13/01/2025

Maharashtra

Do No:

19383

State Code: 27 Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Date Of Supply:

BHAGWAN DAS BHOJRAJ

GST: 22AAFFB6095H1ZJ

22

Road 13/01/2025

Place Of Supply:

GUDIYARI RAIPUR

Consigned To,

RAIPUR

GUDIYARI MARKET BHAGWANDAS BHOJRAJ MAIN ROAD

State:

Pan No:

9826119596

CHATTISGAD

CHATTISGAD

AAFFB6095H

Buver.

State:

BHAGWAN DAS BHOJRAJ

GUDIYARI MARKET BHAGWANDAS BHOJRAJ MAIN ROAD

GUDIYARI RAIPUR BillTo,

9826119596

City: RAIPUR

GST: 22AAFFB6095H1ZJ

State Code:

22

Pan No: AAFFB6095H

FSSAI No:

TAN No:

State: **CHATTISGAD**

FSSAI No: TAN No:

State Code:

ShipTo.

JBPB00090G

Driver No:

City: RAIPUR

JBPB00090G

Mill Name: **SAUTADE**

FSSAI No:

RefBy **BHAGBHOJ**

Dispatched From: SAUTADE

Lorry No:

CG04HX9727

Season:

RAIPUR

24/25

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 400.00 50 800 3410.00 1364000 00 Sale Rate: 3410.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1364000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 211890735431 **Eway Bill No:** IGST: 5.00 68200.00 EwayBill ValidDate: 19/01/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** a860d732dd8b5cdfbf61476a11647cff2d75aeb88f92 Round Off: 0.00 51c28eefe545bad326b2 ACK: 122524842120766 **Total Amount:** 1,432,200.00 TCS %: 0.000 0.00 1432200.00 TCS Net Payable:

Bank Details:

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

Fourteen Lac Thirty Two Thousand Two Hundred 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory