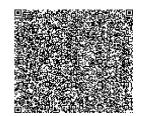


## **NAVKAR TRADERS**

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

8908

## **TAX INVOICE**

Reverse Charge:

Invoice No: SB2024-25-7971

Invoice Date: 29/08/2024

State: Maharashtra

State Code: 27 Transport Mode:

**RAIGARH** 

State Code:

FSSAI No:

City: RAIGARH

GST: 22ACHPA9827G1ZT

22

ShipTo,

Our GST Number:

Date Of Supply:

29/08/2024

Place Of Supply: **RAIGARH** 

Road

27AABHJ9303C1ZM

BEHIND OLD SBI MOHAN TRADERS GROUND FLOOR M.G. ROAD

State: CHATTISGAD

Pan No: ACHPA9827G

Buver. Consigned To,

Do No:

MOHAN TRADERS **MOHAN TRADERS** 

BEHIND OLD SBI MOHAN TRADERS GROUND FLOOR M.G. ROAD RAIGARH

BillTo

City: RAIGARH State: **CHATTISGAD** 

GST: 22ACHPA9827G1ZT

State Code: Pan No: ACHPA9827G 22

**AINDRESHWAR** 

FSSAI No:

TAN No:

TAN No:

Mill Name: FSSAI No:

RefBy INDERCHANDNITIN

Dispatched From: AINDRESHWAR

Lorry No:

MH22AN9203

Driver No:

Season: 23/24

**CHATTISGAD** 

**RAIGARH** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3575.00	1072500.00
Sale Rate:	3570.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	ble Amount:		1072500.00
				CGS	ST:	0.00	0.00
				SGS	T:	0.00	0.00
Eway Bill No:	221817718377			IGS <sup>-</sup>	Т:	5.00	53625.00
EwayBill ValidDate: 05-09-2024					Diff:/Qntl:		0.00
Elnvoice No:	049f19ef192db0a461f4d6ab2c7ab86835697162984 34fc00edef5742b074db0			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122422849212412			Tota	l Amount:		1,126,125.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1126125.00

**Bank Details:** 

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

**Eleven Lac Twenty Six Thousand One Hundred Twenty Five 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**