

## **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

10378

27

**TAX INVOICE** 

Reverse Charge:

SB2024-25-9363

Invoice Date: 21/09/2024

State: Maharashtra

State Code:

Do No:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 21/09/2024

Place Of Supply: **RAIPUR CHATTISGAD** 

Buver.

Invoice No:

HARSHIT TRADERS

MAIN BAZAR RAIPUR

BillTo.

City: RAIPUR State: **CHATTISGAD** 

GST: 22AQXPA0464D1Z7

State Code: Pan No: AQXPA0464D

FSSAI No:

JBPP05341A

Consigned To, **HARSHIT TRADERS** 

MAIN BAZAR RAIPUR

ShipTo,

TAN No:

City: RAIPUR

GST: 22AQXPA0464D1Z7

State Code: 22

FSSAI No:

NJAIBHAVANI Driver No:

Mill Name: FSSAI No:

TAN No:

RefBy **HARSHITTRADERS** 

Dispatched From: NJAIBHAVANI

Lorry No:

Season:

23/24

AQXPA0464D

State: CHATTISGAD

Pan No:

MH21BH1200 **RAIPUR** 

JBPP05341A

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3635.00	181750.00
Sale Rate:	lle Rate: 3635.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		181750.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	271830130793			IGS	ST:	5.00	9087.50
EwayBill ValidDate: 26-09-2024				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	201100Irn5bc139205c57f41b9c67a040040b04be4bf c3e9d3014750ebadf6472f7abdb2c			Oth	er Expense:		0.00
				Rou	ınd Off:		0.50
ACK:	122423188410305			Tota	al Amount:		190,838.00
				тся	S %:	0.000	0.00
				тся	S Net Payable:		190838.00

**Bank Details:** 

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

One Lac Ninty Thousand Eight Hundred Thirty Eight 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**