

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: SB2024-25-11979

Invoice Date: 23/10/2024

State: Maharashtra

Do No: 13288

State Code: 27 Transport Mode: Date Of Supply:

Consigned To,

Our GST Number:

Place Of Supply:

23/10/2024 **RAIPUR**

Road

CHATTISGAD

Buver.

GIRDHARILAL SATPAL

FIRST FLOOR KAMLA SUPER MARKET.TELGHANI NAKA

CHOWK BillTo,

City: RAIPUR State: **CHATTISGAD**

GST: 22ACMPJ5980C1ZP

Pan No: ACMPJ5980C State Code:

FSSAI No:

TAN No: JBPS04904E **GIRDHARILAL SATPAL**

FIRST FLOOR KAMLA SUPER MARKET.TELGHANI NAKA CHOWK

27AABHJ9303C1ZM

ShipTo,

City: RAIPUR State: CHATTISGAD

GST: 22ACMPJ5980C1ZP

State Code: 22

Driver No:

ACMPJ5980C Pan No:

FSSAI No:

TAN No: JBPS04904E

Mill Name: NJAIBHAVANI

FSSAI No:

RefBy INDERCHANDNITIN

Dispatched From: NJAIBHAVANI

Lorry No:

CG07AX7229

Season:

23-24

RAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	155.00	50	310	3565.00	552575.00
Sale Rate:	3565.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			552575.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231847727487			IGS	T:	5.00	27628.75
EwayBill ValidDate: 28-10-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	9ec441da73255f15e8b5db8dbba18636b6d9536cf83 1d811f5ecc9948ebd1870			Othe	er Expense:		0.00
				Round Off:			0.25
ACK:	122423667075634			Tota	I Amount:		580,204.00
				TCS	%:	0.000	0.00
				тсѕ	Net Payable:		580204.00

Bank Details:

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

Five Lac Eighty Thousand Two Hundred Four 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