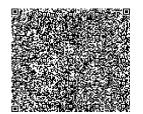


NAVKAR TRADERS

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

16924

27

TAX	INV	0	ICE

Reverse Charge:

Invoice No: SB2024-25-15338

Invoice Date: 19/12/2024

State: Maharashtra

State Code:

Do No:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 19/12/2024

Place Of Supply: **RAIPUR CHATTISGAD**

FIRST FLOOR KAMLA SUPER MARKET.TELGHANI NAKA CHOWK

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

ShipTo,

City: RAIPUR State: **CHATTISGAD**

GST: 22ACMPJ5980C1ZP

Driver No:

GIRDHARILAL SATPAL

State Code: 22

ACMPJ5980C Pan No:

FSSAI No:

Consigned To.

TAN No: JBPS04904E

Mill Name: **NJAIBHAVANI**

FSSAI No:

Dispatched From:

RefBy INDERCHANDNITIN

> NJAIBHAVANI Lorry No:

CG07BA8855

Season: 23-24 **RAIPUR**

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal **Bags** SUGAR 50 KG 17011490 300.00 50 600 3380.00 1014000 00 Sale Rate: 3380.00 + 0.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 1014000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 271877342997 **Eway Bill No:** IGST: 5.00 50700.00 EwayBill ValidDate: 24-12-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** a86fa664712d509344a5193fdbc1efada4db3fee43ee Round Off: 0.00 53ac0d40df98fc51e234 ACK: 122424480624407 **Total Amount:** 1,064,700.00 TCS %: 0.000 0.00 1064700.00 TCS Net Payable:

Bank Details:

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

Ten Lac Sixty Four Thousand Seven 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