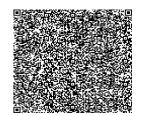


## **NAVKAR TRADERS**

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

16851

**TAX INVOICE** 

Reverse Charge: Invoice No:

SB2024-25-15240

Invoice Date: 17/12/2024

State: Maharashtra

Do No:

State Code: 27 Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

SUMEET ENTERPRISES

GST: 22ATHPA7482N1ZG

22

Date Of Supply: 17/12/2024

Place Of Supply: **RAIPUR CHATTISGAD** 

S B T TOWER 11/1879 NEAR BHAISTHAN ROAD RAIPUR

Pan No:

State: CHATTISGAD

Buver.

SUMEET ENTERPRISES

S B T TOWER 11/1879 NEAR BHAISTHAN ROAD RAIPUR

BillTo,

City: RAIPUR State: **CHATTISGAD** 

GST: 22ATHPA7482N1ZG

State Code: Pan No: ATHPA7482N

FSSAI No: TAN No:

Driver No:

Consigned To,

City: RAIPUR

State Code:

FSSAI No:

TAN No:

ShipTo,

Mill Name: **NJAIBHAVANI** 

FSSAI No:

RefBy INDERCHANDNITIN

Dispatched From: NJAIBHAVANI

Lorry No:

CG04NZ6909

Season: 23-24

**RAIPUR** 

ATHPA7482N

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3365.00	1177750.00
Sale Rate:	Rate: 3365.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			1177750.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281876684273			IGS <sup>-</sup>	Т:	5.00	58887.50
EwayBill ValidDate: 23-12-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	300a5421a5e2bdf25bb96c04bedb421ca9c95dbd33 86594ef5d1592c982c1530			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122424464293483			Tota	l Amount:		1,236,638.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1236638.00

**Bank Details:** 

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

Twelve Lac Thirty Six Thousand Six 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**