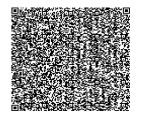


## **NAVKAR TRADERS**

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

18010

## **TAX INVOICE**

Consigned To,

MAIN BAZAR

City: RAIPUR

State Code:

ShipTo,

**RAMANI ENTERPRISES** 

GST: 22AAQFR8546N1ZF

Driver No:

22

Reverse Charge:

Invoice No: SB2024-25-16270

Invoice Date: 30/12/2024

State: Maharashtra

State Code: 27

Do No:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 30/12/2024

Place Of Supply: **RAIPUR CHATTISGAD** 

9669338000

State:

Pan No:

**CHATTISGAD** 

AAQFR8546N

23/24

Buver.

BillTo.

**RAMANI ENTERPRISES** 

MAIN BAZAR

9669338000

City: RAIPUR

GST: 22AAQFR8546N1ZF

State Code: 22

FSSAI No: TAN No:

**AB SONARI** 

State:

Pan No: AAQFR8546N

**CHATTISGAD** 

FSSAI No: TAN No:

Mill Name: FSSAI No:

RefBy **MAHAVEERENT** 

Dispatched From: AB SONARI

Season:

Lorry No: CG04JC8712 **RAIPUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	330.00	50	660	3330.00	1098900.00
Sale Rate:	3330.00 + 0.00 Commis	sion		Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1098900.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201883638074			IGS	Т:	5.00	54945.00
EwayBill ValidDate: 04-01-2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	29067dd04e6505d9b313dca2ee9bad2aaa1f787211			Othe	er Expense:		0.00
		d98cedb42174b5909a864		Rou	nd Off:		0.00
ACK:	122424638344889			Tota	l Amount:		1,153,845.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1153845.00

**Bank Details:** 

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

Eleven Lac Fifty Three Thousand Eight Hundred Fourty 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**