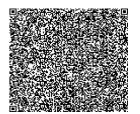


## **NAVKAR TRADERS**

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

17673

27

## **TAX INVOICE**

Reverse Charge:

SB2024-25-15976

Invoice Date: 26/12/2024

Maharashtra

Do No:

State Code:

Our GST Number: Transport Mode:

Consigned To,

**SEWA TRADERS** 

City: RAIPUR

MAIN BAZAR RAIPUR

GST: 22AGVPP2670G1Z5

22

Road

Date Of Supply:

26/12/2024 **RAIPUR** 

9617135000

State:

Pan No:

6261182937

27AABHJ9303C1ZM

Place Of Supply:

**CHATTISGAD** 

State: Buver.

Invoice No:

**SEWA TRADERS** 

MAIN BAZAR RAIPUR

BillTo. 9617135000

City: RAIPUR

GST: 22AGVPP2670G1Z5

State Code:

Pan No: AGVPP2670G

State:

FSSAI No: TAN No:

22

**CHATTISGAD** 

FSSAI No: TAN No:

Lorry No:

ShipTo,

State Code:

Mill Name: **NJAIBHAVANI** 

FSSAI No:

RefBy INDERCHANDNITIN

Dispatched From: NJAIBHAVANI

CG07CC5572

Driver No:

Season:

**CHATTISGAD** 

AGVPP2670G

23-24

**RAIPUR** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3400.00	1190000.00
Sale Rate:	3400.00 + 0.00 Commis		Freight:			0.00	
Grade:	M/30			Taxable Amount:			1190000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211881250068			IGS'	Т:	5.00	59500.00
EwayBill ValidDate: 31-12-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	07a04d86972e7f90b0f423ee5a802b8c7cbf3e6ce1fc 621fe879d1828a9817f7			Othe	er Expense:		0.00
2				Rou	nd Off:		0.00
ACK:	122424575954480			Tota	l Amount:		1,249,500.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1249500.00

**Bank Details:** 

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

Twelve Lac Fourty Nine Thousand Five Hundred 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**