

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

10329

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-9236

Invoice Date: 20/09/2024

State: Maharashtra

State Code:

Do No:

Transport Mode:

Our GST Number:

Consigned To, **HARSHIT TRADERS**

City: RAIPUR

Road

Date Of Supply: 20/09/2024

Place Of Supply:

MAIN BAZAR RAIPUR

RAIPUR

27AABHJ9303C1ZM

State:

Pan No:

CHATTISGAD

Buver.

HARSHIT TRADERS

MAIN BAZAR RAIPUR

BillTo.

City: RAIPUR

GST: 22AQXPA0464D1Z7

State Code:

22

FSSAI No:

TAN No: JBPP05341A

State:

Pan No: AQXPA0464D

CHATTISGAD

FSSAI No:

State Code:

ShipTo,

TAN No:

JBPP05341A

Other Expense:

Total Amount:

Round Off:

TCS %:

22

GST: 22AQXPA0464D1Z7

Mill Name: FSSAI No:

RefBy

HARSHITTRADERS

NJAIBHAVANI

Dispatched From: NJAIBHAVANI

Lorry No:

MH21BH8799

Driver No:

Season:

CHATTISGAD

AQXPA0464D

23-24

RAIPUR

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 250.00 50 3575.00 893750.00 500 Sale Rate: 3575.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 893750.00 CGST: 0.00 0.00 SGST: 0.00 0.00 241829289953 **Eway Bill No:** IGST: 5.00 44687.50 EwayBill ValidDate: 23-09-2024 Rate Diff:/Qntl: 0.00

Elnvoice No:

122423168176528

160100Irn224974cd83da53b50644f14adaf9af56338 ed6548ce3b866c94e90a96216a859

TCS Net Payable:

Bank Details:

ACK:

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

Nine Lac Thirty Eight Thousand Four Hundred Thirty Eight 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

motain

0.000

MANDATE

0.00

0.50

0.00 938438.00

938,438.00

For, NAVKAR TRADERS

Authorised Signatory