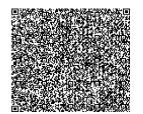


NAVKAR TRADERS

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

TAX INVOICE

Reverse Charge:

SB2024-25-7454

20/08/2024

Maharashtra

Do No: State Code:

8225 27

Date Of Supply: Place Of Supply:

Consigned To,

City: RAIPUR

State Code:

FSSAI No:

RAIPUR

ShipTo,

ASHA SUGAR AGENCY

GST: 22ABHFA1172F1Z0

22

Our GST Number:

Transport Mode:

20/08/2024 **RAIPUR**

Road

27AABHJ9303C1ZM

CHATTISGAD

State: CHATTISGAD

Pan No:

State: Buver.

Invoice No:

Invoice Date:

ASHA SUGAR AGENCY

RAIPUR

BillTo,

City: RAIPUR GST: 22ABHFA1172F1Z0

22

NJAIBHAVANI

FSSAI No: TAN No:

State Code:

State:

Pan No: ABHFA1172F

CHATTISGAD

TAN No:

Mill Name: FSSAI No:

RefBy **SWASTIKSALES**

Dispatched From: NJAIBHAVANI

Lorry No:

CG29A5366

Driver No:

Season:

23-24

RAIPUR

ABHFA1172F

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	315.00	50	630	3605.00	1135575.00
Sale Rate:	3605.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1135575.00
				CGS	T:	0.00	0.00
				sgs	T:	0.00	0.00
Eway Bill No:	261812947725			IGS ⁻	Γ:	5.00	56778.75
EwayBill ValidDate: 25-08-2024				Rate Diff:/Qntl:			0.00
Invoice No:	2a50e7c9f0d1f85d2c1d5021c301b6c75cd92f9b6dad 50de648409605b7fec8b			Othe	r Expense:		0.00
				Roui	nd Off:		0.25
ACK:	122422718502086			Tota	I Amount:		1,192,354.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1192354.00

Bank Details:

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

Eleven Lac Ninty Two Thousand Three Hundred Fifty Four 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