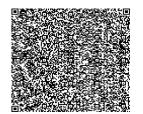


NAVKAR TRADERS

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

8992

27

TAX	INV	O	ICF

Reverse Charge:

Invoice No: SB2024-25-8041

Invoice Date: 30/08/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply: 30/08/2024

VIJAY TRADING COMPANY

GST: 22ADVPM3042J1ZF

22

Place Of Supply:

Consigned To,

ShipTo,

BHILAI

VIJAY TRADING COMPANY LINK ROAD, CAMP-2

27AABHJ9303C1ZM

State:

Pan No:

CHATTISGAD

State: Buver.

VIJAY TRADING COMPANY

VIJAY TRADING COMPANY LINK ROAD, CAMP-2

BillTo,

City: BHILAI State: **CHATTISGAD**

GST: 22ADVPM3042J1ZF

State Code:

FSSAI No: TAN No:

22

AINDRESHWAR

Pan No: ADVPM3042J

TAN No:

State Code:

FSSAI No:

City: BHILAI

Mill Name: FSSAI No:

RefBy

SWASTIKSALES

Dispatched From: AINDRESHWAR

Lorry No:

CG08AW8803

Driver No:

Season:

CHATTISGAD

ADVPM3042J

23/24

BHILAI To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3570.00	1249500.00
Sale Rate:	3570.00 + 0.00 Commis	sion		Fre	ight:		0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1249500.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221818350264			IGS	T:	5.00	62475.00
EwayBill Validl	Date: 04-09-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	9873ff18a6fccc1ce4f5eeca4fe4ad2935ce34e86869b 8a8dc3c47eb74b6bff0	34e86869b	Oth	er Expense:		0.00	
		Rou	nd Off:		0.00		
ACK:	122422867053132			Tota	I Amount:		1,311,975.00
				TCS	s %:	0.100	1312.00
				TCS	Net Payable:		1313287.00

Bank Details:

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

Thirteen Lac Thirteen Thousand Two Hundred Eighty Seven 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