

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: Invoice No:

SB2024-25-21064

Invoice Date: 21/02/2025

Maharashtra

Do No:

22784 State Code: 27

Our GST Number: Transport Mode:

Consigned To,

GONDWARA

City: RAIPUR

ShipTo.

BALAJI GOODS

Road

Date Of Supply: 21/02/2025

Place Of Supply:

RAIPUR

BACK OF LAXMI DHARAMKANTA S/O PURAN LAL AGRAWAL,

State:

Pan No:

27AABHJ9303C1ZM

CHATTISGAD

Buver.

State:

BALAJI GOODS

BACK OF LAXMI DHARAMKANTA S/O PURAN LAL

AGRAWAL, GONDWARA BillTo

City: RAIPUR

GST: 22ACZPA6546L1Z6

State Code:

22

Pan No: ACZPA6546L

FSSAI No:

TAN No: JBPP06200F

State: **CHATTISGAD**

State Code: FSSAI No:

TAN No:

JBPP06200F

Driver No:

Mill Name: FSSAI No:

RefBy INDERCHANDNITIN

Dispatched From: L21PRABHANIU2

L21PRABHANIU2

Lorry No:

CG04QC6912

GST: 22ACZPA6546L1Z6

22

Season:

CHATTISGAD

ACZPA65461

24/25 **RAIPUR**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 400.00 50 800 3705.00 1482000.00 Sale Rate: 3705.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1482000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 231912968078 **Eway Bill No:** IGST: 5.00 74100.00 EwayBill ValidDate: 26/02/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 97824680bc486c64f07a91eaac0c1a62456a433c566 Round Off: 0.00 3011c99bc533b4f5f9767 ACK: 122525409222411 **Total Amount:** 1,556,100.00 TCS %: 0.000 0.00 1556100.00 TCS Net Payable:

Bank Details:

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

Fifteen Lac Fifty Six Thousand One Hundred 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

mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory