

## **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

5644

27

**TAX INVOICE** 

Reverse Charge:

SB2024-25-4985

05/07/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

27AABHJ9303C1ZM Road

Date Of Supply:

05/07/2024

Place Of Supply:

**HARSHIT TRADERS** 

MAIN BAZAR RAIPUR

GST: 22AQXPA0464D1Z7

22

Consigned To,

City: RAIPUR

**RAIPUR** 

**CHATTISGAD** 

State: Buver.

Invoice No:

Invoice Date:

HARSHIT TRADERS

MAIN BAZAR RAIPUR

BillTo.

City: RAIPUR

GST: 22AQXPA0464D1Z7

State:

Pan No: AQXPA0464D

State Code: FSSAI No:

TAN No:

JBPP05341A

NJAIBHAVANI

**CHATTISGAD** 

FSSAI No:

TAN No:

State Code:

ShipTo,

JBPP05341A

Pan No:

Driver No:

Mill Name: FSSAI No:

**HARSHITTRADERS** RefBy

Dispatched From: NJAIBHAVANI

Lorry No:

MH21BH8799

Season:

State: CHATTISGAD

23-24

**RAIPUR** 

AQXPA0464D

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3550.00	1242500.00
Sale Rate:	3550.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1242500.00
				CGS	ST:	0.00	0.00
				sgs	T:	0.00	0.00
Eway Bill No:	231790163585			IGS <sup>-</sup>	Γ:	5.00	62125.00
EwayBill ValidDate: 06-07-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	154600lrnd2be14749381d53f249d69214b335e9568 8eac8c80d5087eb507e2a43b15c568			Othe	er Expense:		0.00
				Roui	nd Off:		0.00
ACK:	122422108311793			Tota	l Amount:		1,304,625.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1304625.00

**Bank Details:** 

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

Thirteen Lac Four Thousand Six Hundred Twenty Five 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**