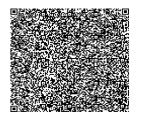


NAVKAR TRADERS

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

9759

27

TAX	INV	0	ICE

Reverse Charge: Invoice No:

SB2024-25-8742

10/09/2024

Maharashtra

Do No: State Code: Transport Mode:

Road

Date Of Supply: 10/09/2024 Place Of Supply:

JAGDALPUR

27AABHJ9303C1ZM

State:

Pan No:

CHATTISGAD

State: Buver.

Invoice Date:

JAIN BROTHERS

THAKUR ROAD

BillTo.

City: JAGDALPUR

GST: 22ACJPJ0020A1ZR

State Code: FSSAI No:

TAN No:

State: **CHATTISGAD**

Pan No: ACJPJ0020A

Mill Name: **NJAIBHAVANI**

FSSAI No:

RefBy **PRAKASHMEHTA**

Dispatched From: NJAIBHAVANI Consigned To,

Our GST Number:

JAIN BROTHERS THAKUR ROAD

ShipTo,

City: JAGDALPUR

GST: 22ACJPJ0020A1ZR

State Code: 22

FSSAI No:

TAN No:

Driver No:

Lorry No:

CG04PU8082

Season:

CHATTISGAD

ACJPJ0020A

23-24

JAGDALPUR

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 60.00 50 3580.00 214800.00 120 Sale Rate: 3580.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 214800.00 CGST: 0.00 0.00 SGST: 0.00 0.00 221823736574 **Eway Bill No:** IGST: 5.00 10740.00 EwayBill ValidDate: 16-09-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 6c2f464d0eb5a0e9110a0a64bca28e36e413d5c529a Round Off: 0.00 53132ed76893606ac9161 ACK: 122423029600685 **Total Amount:** 225,540.00 TCS %: 0.100 226.00 225766.00 TCS Net Payable:

Bank Details:

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

Two Lac Twenty Five Thousand Seven Hundred Sixty Six 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

mitain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory