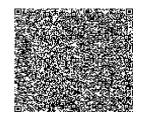


NAVKAR TRADERS

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:

SB2024-25-8777

Invoice Date:

10/09/2024

Maharashtra State Code:

Do No: 9818

27

Our GST Number: Transport Mode:

Date Of Supply:

Consigned To,

GONDWARA

ShipTo.

BALAJI GOODS

Place Of Supply:

10/09/2024 **RAIPUR**

Road

27AABHJ9303C1ZM

BACK OF LAXMI DHARAMKANTA S/O PURAN LAL AGRAWAL,

Pan No:

CHATTISGAD

Buver.

State:

Invoice No:

BALAJI GOODS

BACK OF LAXMI DHARAMKANTA S/O PURAN LAL

AGRAWAL, GONDWARA

BillTo,

City: RAIPUR State:

GST: 22ACZPA6546L1Z6

State Code: FSSAI No:

22

Pan No: ACZPA6546L

TAN No: JBPP06200F

CHATTISGAD

City: RAIPUR

GST: 22ACZPA6546L1Z6

State Code: 22

Driver No:

FSSAI No:

TAN No: JBPP06200F

Mill Name: NJAIBHAVANI

FSSAI No:

RefBy MAHAKALCAN

Dispatched From: NJAIBHAVANI

Lorry No:

MH21BH9386

Season:

ACZPA6546L

State: CHATTISGAD

23-24

Value

To: **RAIPUR** HONIACO D = = |-!-- --/|---\

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3575.00	1251250.00
Sale Rate:	3575.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1251250.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	211823945812			IGS	iT:	5.00	62562.50
EwayBill ValidDate: 15-09-2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	25714e34c3ffb2ffe3ab5e2ec7d92a0b47d9d0d3baff5			Oth	er Expense:		0.00
	653d75aed13807271ee	2007 402405 17 40	dodobano	Rou	ınd Off:		0.50
ACK:	122423036058783			Tota	al Amount:		1,313,813.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		1313813.00

Bank Details:

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

Thirteen Lac Thirteen Thousand Eight Hundred Thirteen 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory