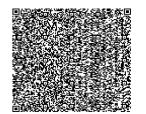


## **NAVKAR TRADERS**

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

13474

27

## **TAX INVOICE**

Reverse Charge:

Invoice No: SB2024-25-12151

Invoice Date: 25/10/2024

State:

Maharashtra State Code:

Do No:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 25/10/2024

Place Of Supply: **BILASPUR CHATTISGAD** 

BADI PARKING D/105, ZONE II VYAPAR VIHAR

Buver.

**RAMPURIA TRADERS** 

BADI PARKING D/105, ZONE II VYAPAR VIHAR

BillTo,

City: BILASPUR State: **CHATTISGAD** 

GST: 22ACHPA1552E1ZF

State Code: 22

FSSAI No: TAN No:

Pan No: ACHPA1552E

FSSAI No:

TAN No:

Lorry No:

State Code:

ShipTo,

Consigned To, **RAMPURIA TRADERS** 

City: BILASPUR

Driver No:

CG07CG9777

GST: 22ACHPA1552E1ZF

22

Mill Name:

RefBy

**NJAIBHAVANI** FSSAI No:

INDERCHANDNITIN

Dispatched From: NJAIBHAVANI

State:

Pan No:

Season: 23-24

**BILASPUR** 

**CHATTISGAD** 

ACHPA1552F

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 200.00 50 400 3565.00 713000 00 Sale Rate: 3565.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 713000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 201849210704 **Eway Bill No:** IGST: 5.00 35650.00 EwayBill ValidDate: 30-10-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** dbcb3cd868e0ed8da6db70abadb214a1a582121003 Round Off: 0.00 7170d764b069a5a4ba44b2 ACK: 122423705452717 **Total Amount:** 748,650.00 TCS %: 0.000 0.00 748650.00 TCS Net Payable:

Bank Details:

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

Seven Lac Fourty Eight Thousand Six Hundred Fifty 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**