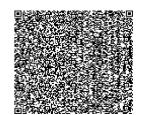


NAVKAR TRADERS

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: SB2024-25-12205

Invoice Date: 25/10/2024

State: Maharashtra

Do No:

13480

State Code: 27 Transport Mode:

Consigned To, **NATIONAL TRADERS**

ShipTo.

State Code:

Our GST Number:

Date Of Supply:

ZONE-1,BILASPUR

City: BILASPUR

GST: 22AAIFN0066F1ZP

22

Place Of Supply:

25/10/2024

Road

BILASPUR

27AABHJ9303C1ZM

C/O SHRICHAND DAYALANI NEAR BD LINK ROAD VYAPAR VIHAR

State:

Pan No:

CHATTISGAD

Buver.

NATIONAL TRADERS

C/O SHRICHAND DAYALANI NEAR BD LINK ROAD VYAPAR

VIHAR ZONE-1, BILASPUR

BillTo

City: BILASPUR State: **CHATTISGAD**

GST: 22AAIFN0066F1ZP

State Code: 22

FSSAI No:

TAN No:

Pan No: AAIFN0066F

FSSAI No: TAN No:

Mill Name: **AINDRESHWAR**

FSSAI No:

RefBy INDERCHANDNITIN

Dispatched From: AINDRESHWAR

Lorry No:

CG08AW6941

Driver No:

Season:

CHATTISGAD

AAIFN0066F

23-24 **BILASPUR**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 350.00 50 3535.00 1237250 00 700 Sale Rate: 3535.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1237250.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 261849392448 IGST: 5.00 61862.50 EwayBill ValidDate: 31-10-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 3279ae8f0e41858fe7177118c1a75b7f398e86ecaf89 Round Off: 0.50 1b7264d224ff1bbd7356 ACK: 122423710084079 **Total Amount:** 1,299,113.00 TCS %: 0.000 0.00 1299113.00 TCS Net Payable:

Bank Details:

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

Twelve Lac Ninty Nine Thousand One 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 mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory