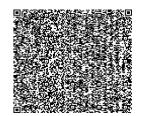


## **NAVKAR TRADERS**

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:

SB2024-25-11411

Invoice Date:

15/10/2024

Maharashtra

Do No:

12559

State Code: 27

Our GST Number: Transport Mode:

Road Date Of Supply:

15/10/2024 Place Of Supply:

**RAIPUR** 

**CHATTISGAD** 

State: Buver.

Invoice No:

**BHAGWAN DAS BHOJRAJ** 

GUDIYARI MARKET BHAGWANDAS BHOJRAJ MAIN ROAD

State:

GUDIYARI RAIPUR BillTo, 9826119596

City: RAIPUR

GST: 22AAFFB6095H1ZJ

22

Pan No: AAFFB6095H

State Code: FSSAI No:

TAN No:

JBPB00090G

**CHATTISGAD** 

**AB SONARI** 

Mill Name: FSSAI No:

RefBy **SWASTIKSALES** 

Dispatched From: AB SONARI

Consigned To,

**BHAGWAN DAS BHOJRAJ** 

GUDIYARI MARKET BHAGWANDAS BHOJRAJ MAIN ROAD

State:

27AABHJ9303C1ZM

GUDIYARI RAIPUR

City: RAIPUR

ShipTo. 9826119596

GST: 22AAFFB6095H1ZJ

State Code: 22

AAFFB6095H Pan No:

**CHATTISGAD** 

FSSAI No:

TAN No: JBPB00090G

Driver No:

Lorry No:

CG04PS6712

Season:

23-24

**RAIPUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	400.00	50	800	3558.00	1423200.00
Sale Rate:	3558.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1423200.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261843133520			IGS	T:	5.00	71160.00
EwayBill ValidDate: 20-10-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	e6442792efc279e631f8a25f6dcc212c36579da1481			Othe	er Expense:		0.00
	0b1c209e4802c8838678		10441101	Rou	nd Off:		0.00
ACK:	122423553234303			Tota	I Amount:		1,494,360.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1494360.00

**Bank Details:** 

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

Fourteen Lac Ninty Four Thousand Three Hundred Sixty 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**