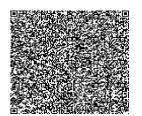


NAVKAR TRADERS

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	INI	\sim	
IAA	IIAA	U	

Consigned To,

GONDWARA

City: RAIPUR

State Code:

FSSAI No:

TAN No:

GST: 22ACZPA6546L1Z6

Driver No:

22

ShipTo.

BALAJI GOODS

Reverse Charge:

Invoice No: SB2024-25-9478

Invoice Date: 24/09/2024

State: Maharashtra

State Code:

Do No:

27

10571

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 24/09/2024

Place Of Supply: **RAIPUR CHATTISGAD**

BACK OF LAXMI DHARAMKANTA S/O PURAN LAL AGRAWAL,

Pan No:

Buver.

BALAJI GOODS

BACK OF LAXMI DHARAMKANTA S/O PURAN LAL

AGRAWAL, GONDWARA

BillTo,

City: RAIPUR State: **CHATTISGAD**

GST: 22ACZPA6546L1Z6

State Code:

FSSAI No: TAN No:

Pan No: ACZPA6546L 22

JBPP06200F

Mill Name:

RefBy

FSSAI No:

INDERCHANDNITIN

Dispatched From: JSAMRUDHI

JSAMRUDHI

Lorry No: CG04PJ9604

Season:

JBPP06200F

State: CHATTISGAD

ACZPA65461

RAIPUR

2100

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3580.00	1253000.00
Sale Rate:	3580.00 + 0.00 Commis	sion		Frei	ight:		0.00
Grade: ORD S/30 (S2)	ORD S/30 (S2)			Taxa	able Amount:		1253000.00
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	231831180287			IGS	T:	5.00	62650.00
EwayBill Validl	Date: 29-09-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	e5eb811689e0374f81f05	b811689e0374f81f050d4399b2790f92e25f8c080	e25f8c080	Othe	er Expense:		0.00
	592b1b5ef7b0e224bbe0		020.00000	Rou	nd Off:		0.00
ACK : 122423214567238	122423214567238			Tota	I Amount:		1,315,650.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1315650.00

Bank Details:

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

Thirteen Lac Fifteen Thousand Six Hundred Fifty 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