

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: SB2024-25-11978

Invoice Date: 23/10/2024

State:

Maharashtra

Do No: 13289 State Code: 27

Our GST Number: Transport Mode:

Road

27AABHJ9303C1ZM

State:

Pan No:

Date Of Supply: Place Of Supply:

Consigned To, **PRASIDDHI TRADERS**

23/10/2024

WARD NO.36 GANJ PARA DURG

22

DURG

CHATTISGAD

Buver.

PRASIDDHI TRADERS

WARD NO.36 GANJ PARA DURG

BillTo.

City: DURG

GST: 22ADEPN6487D1ZL

State Code:

State:

FSSAI No: TAN No:

22

Pan No: ADEPN6487D

CHATTISGAD

TAN No:

ShipTo,

FSSAI No:

State Code:

City: DURG

Mill Name:

FSSAI No:

RefBy

INDERCHANDNITIN

NJAIBHAVANI

Dispatched From: NJAIBHAVANI

Lorry No:

CG07AX7229

Driver No:

GST: 22ADEPN6487D1ZL

Season:

CHATTISGAD

ADFPN6487D

23-24 **DURG**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 150.00 50 3565.00 534750 00 300 Sale Rate: 3565.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 534750.00 CGST: 0.00 0.00 SGST: 0.00 0.00 251847727339 **Eway Bill No:** IGST: 5.00 26737.50 EwayBill ValidDate: 27-10-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** f6f39c2955d03e759d629b5778efe20d767280f76e0d Round Off: 0.50 cbf2f482f624a46a1698 ACK: 122423667071805 **Total Amount:** 561,488.00 TCS %: 0.000 0.00 561488.00 TCS Net Payable:

Bank Details:

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

Five Lac Sixty One Thousand Four Hundred Eighty Eight 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

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MANDATE

For, NAVKAR TRADERS

Authorised Signatory