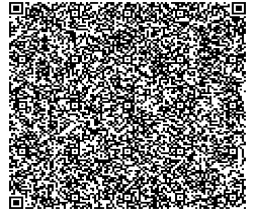




NAVKA TRADERS

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: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-7273	Transport Mode: Road
Invoice Date: 16/08/2024 Do No: 8060	Date Of Supply: 16/08/2024
State: Maharashtra State Code: 27	Place Of Supply: DALLIRAJHARA CHATTISGAD
Buyer, ANIL KIRANA STORES DALLIRAJHARA	Consigned To, ANIL KIRANA STORES DALLIRAJHARA
Bill To, City: DALLIRAJHARA State: CHATTISGAD GST: 22ACFPC1665G1Z5 State Code: 22 Pan No: ACFPC1665G FSSAI No : TAN No :	Ship To, City: DALLIRAJHARA State: CHATTISGAD GST: 22ACFPC1665G1Z5 State Code: 22 Pan No: ACFPC1665G FSSAI No : TAN No :

Mill Name: NJAIBHAVANI
FSSAI No :

Driver No:

RefBy SWASTIKSALES

Season: 23-24

Dispatched From: NJAIBHAVANI

Lorry No: CG08AL7098

To: DALLIRAJHARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	185.00	50	370	3610.00	667850.00
Sale Rate: 3610.00 + 0.00 Commission				Freight:			0.00
Grade: ORD S/30 (S2)				Taxable Amount:			667850.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 261811224913				IGST:		5.00	33392.50
EwayBill ValidDate: 20-08-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 55c7df56078182fcc972dc23cb357558ef9cee5b1097				Other Expense:			0.00
d51612a036404857b451				Round Off:			0.50
ACK: 122422676438906				Total Amount:			701,243.00
				TCS %:		0.000	0.00
				TCS Net Payable:			701243.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch sahakr nagar

Seven Lac One Thousand Two Hundred Fourty Three Only.

Our TanNo JDHJ01852E

FSSAI No: 11516035000705

PAN No: AABHJ9303C

Note:

- 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 NAVKA TRADERS

Am Jain

MANDATE

For, NAVKA TRADERS

Authorised Signatory