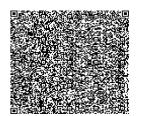


NAVKAR TRADERS

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

٧U	ICE
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Reverse Charge: Invoice No:

SB2024-25-8108

31/08/2024

Maharashtra

Do No: State Code:

CHATTISGAD

9069

27

Our GST Number: Transport Mode: Date Of Supply:

31/08/2024 Place Of Supply:

DURG

Road

CHATTISGAD

State: Buver.

Invoice Date:

INDERCHAND NITIN KUMAR

MAHAVEER COLONY MARKET SHOP NO. 3,4 MAHAVEER

State:

NAGAR DURG

BillTo, 9893136035

GST: 22AEMPV4763K1ZX

State Code:

22

Pan No: AEMPV4763K

FSSAI No:

City: DURG

TAN No:

Consigned To,

INDERCHAND NITIN KUMAR

MAHAVEER COLONY MARKET SHOP NO. 3,4 MAHAVEER NAGAR

27AABHJ9303C1ZM

DURG

ShipTo, 9893136035

City: DURG

State: **CHATTISGAD**

GST: 22AEMPV4763K1ZX

State Code: 22

Driver No:

Pan No: AFMPV4763K

FSSAI No:

TAN No:

Mill Name: **AINDRESHWAR**

FSSAI No:

RefBy

INDERCHANDNITIN

Dispatched From: AINDRESHWAR

Lorry No:

CG08AU7244

Season:

23/24

DURG

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3570.00	1249500.00
Sale Rate:	3565.00 + 5.00 Commis	sion		Fre	ight:		0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1249500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211819047528			IGS	T:	5.00	62475.00
EwayBill ValidDate: 05-09-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	dd461ed039a2047212ba	a4e1b42b63514cc	:49heh947	Othe	er Expense:		0.00
	f27498445523a16267ed		710000011	Rou	nd Off:		0.00
ACK:	122422886821880			Tota	I Amount:		1,311,975.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1311975.00

Bank Details:

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

Thirteen Lac Eleven Thousand Nine Hundred Seventy Five 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