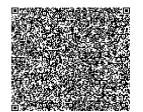


## **NAVKAR TRADERS**

Do No:

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

16422

27

## **TAX INVOICE**

Reverse Charge:

Invoice No: SB2024-25-14835

Invoice Date: 12/12/2024

State: Maharashtra

State Code:

Transport Mode: Road

Our GST Number:

Date Of Supply:

12/12/2024

Place Of Supply:

**DURG** 

27AABHJ9303C1ZM

**CHATTISGAD** 

Buver.

**RAGHAV ENTERPRISES** 

KHASARA NO.16/24 WARD NO.35, GANJPARA

BillTo,

City: DURG State: **CHATTISGAD** 

GST: 22AMQPR8676R1ZQ

State Code: Pan No: AMQPR8676R

FSSAI No: TAN No:

Consigned To,

**RAGHAV ENTERPRISES** 

KHASARA NO.16/24 WARD NO.35, GANJPARA

ShipTo,

City: DURG

State: CHATTISGAD

GST: 22AMQPR8676R1ZQ

State Code: 22

Driver No:

Pan No: AMQPR8676R

FSSAI No: TAN No:

Mill Name: **AKARKAM** 

FSSAI No:

**RATILAL** RefBy

Dispatched From: AKARKAM

Lorry No:

GJ03BZ7315

Season:

24-25

**DURG** 

'			Lony Ito.	0000BZ7010		io. <b>Doito</b>	
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	110.00	50	220	3445.00	378950.00
Sale Rate:	3445.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			378950.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291873558073			IGS'	T:	5.00	18947.50
EwayBill ValidDate: 17-12-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	e6368f85074dc86eb188f5e29e179cbc3ae4287a9de 1851b379809c80bf20f8e			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122424388949846			Tota	I Amount:		397,898.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		397898.00

**Bank Details:** 

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

Three Lac Ninty Seven Thousand Eight Hundred Ninty Eight 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

AmHain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**