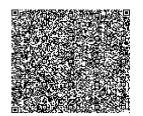


NAVKAR TRADERS

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: SB2024-25-7853

Invoice Date: 27/08/2024

Maharashtra

Do No: 8830

State Code: 27 Transport Mode: Road

Our GST Number:

Consigned To,

RAIPUR

ShipTo.

Date Of Supply: 27/08/2024

Place Of Supply:

AAKRITI SUPER SNACKS PRIVATE LIMITED

RAIPUR CHATTISGAD

27AABHJ9303C1ZM

State: Buver.

AAKRITI SUPER SNACKS PRIVATE LIMITED

VILLAGE KOLAR OLD DHAMTARI ROAD TAHSIL

ABHANPUR, DIST RAIPUR BillTo.

City: RAIPUR State: **CHATTISGAD**

GST: 22AAKCA1724A1ZH

Pan No: AAKCA1724A State Code: 22

FSSAI No: TAN No:

City: RAIPUR

State: **CHATTISGAD**

VILLAGE KOLAR OLD DHAMTARI ROAD TAHSIL ABHANPUR, DIST

GST: 22AAKCA1724A1ZH

State Code: 22

Driver No:

Pan No: AAKCA1724A

FSSAI No: TAN No:

Mill Name: **NJAIBHAVANI**

FSSAI No:

RefBy **PRAKASHMEHTA** Dispatched From: NJAIBHAVANI

Lorry No:

CG04PS6512

Season:

23-24

RAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	400.00	50	800	3590.00	1436000.00
Sale Rate:	3590.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1436000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271816593527			IGS	T:	5.00	71800.00
EwayBill ValidDate: 01-09-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	838f56d234eaa2c5a04efeb2dd6b13be4f2e8b74d47 2bc9bd10bef57022c962b			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122422818620680			Tota	I Amount:		1,507,800.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1507800.00

Bank Details:

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

Fifteen Lac Seven Thousand Eight Hundred 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