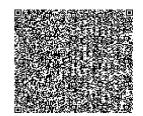


NAVKAR TRADERS

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

16923

27

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-15253

18/12/2024

Maharashtra

State Code:

Do No:

Our GST Number:

27AABHJ9303C1ZM

Transport Mode: Date Of Supply: Road 18/12/2024

Place Of Supply:

RAIPUR

CHATTISGAD

State: Buver.

Invoice Date:

SUMEET ENTERPRISES

S B T TOWER 11/1879 NEAR BHAISTHAN ROAD RAIPUR

BillTo,

City: RAIPUR State: **CHATTISGAD**

GST: 22ATHPA7482N1ZG

State Code: Pan No: ATHPA7482N

FSSAI No: TAN No:

Consigned To,

SUMEET ENTERPRISES

S B T TOWER 11/1879 NEAR BHAISTHAN ROAD RAIPUR

ShipTo,

City: RAIPUR

State: CHATTISGAD

GST: 22ATHPA7482N1ZG

State Code: 22

Driver No:

Pan No: ATHPA7482N

FSSAI No: TAN No:

Mill Name: **NJAIBHAVANI**

FSSAI No:

RefBy INDERCHANDNITIN

Dispatched From: NJAIBHAVANI

Lorry No:

CG04NZ6909

Season:

23-24

RAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3365.00	1177750.00
Sale Rate:	3365.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxa	able Amount:		1177750.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251876789889			IGS	T:	5.00	58887.50
EwayBill ValidDate: 23-12-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	cd7ec71f34a30e35d85a1bfa59d05c13bc6f6e4f6b9d			Othe	er Expense:		0.00
	21913afea7a001a8e005		100110000	Rou	nd Off:		0.50
ACK:	122424467343983			Tota	I Amount:		1,236,638.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1236638.00

Bank Details:

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

Twelve Lac Thirty Six Thousand Six Hundred Thirty 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory