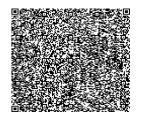


NAVKAR TRADERS

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:

SB2024-25-12681

Invoice Date:

05/11/2024

Maharashtra

Do No: State Code:

14039 27

Our GST Number: Transport Mode: Date Of Supply:

Consigned To, **SHRI RAM TRADERS**

Road 05/11/2024

RAM MANDIR ROAD AMBIKAPUR

22

Place Of Supply:

City: AMBIKAPUR

GST: 22ACVFS2289L1ZD

AMBIKAPUR

27AABHJ9303C1ZM

State:

Pan No:

CHATTISGAD

State: Buver.

Invoice No:

SHRI RAM TRADERS

RAM MANDIR ROAD AMBIKAPUR

BillTo.

City: AMBIKAPUR

State: **CHATTISGAD**

GST: 22ACVFS2289L1ZD

State Code:

FSSAI No:

TAN No:

Pan No: ACVFS2289L

FSSAI No: TAN No:

State Code:

ShipTo,

Mill Name: FSSAI No:

RefBy

INDERCHANDNITIN

AINDRESHWAR

Dispatched From: AINDRESHWAR

Lorry No:

MH16CD9396

Driver No:

Season:

CHATTISGAD

ACVFS2289L

23-24 **AMBIKAPUR**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 350.00 50 3510.00 1228500 00 700 Sale Rate: 3510.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1228500.00 CGST: 0.00 0.00 SGST: 0.00 0.00 281853765674 **Eway Bill No:** IGST: 5.00 61425.00 EwayBill ValidDate: 12-11-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 6ade16d5e90f6cbf6a52393a6ed59f800a2639e1e2d Round Off: 0.00 95b2daa19d14e2893e1e5 ACK: 122423841265958 **Total Amount:** 1,289,925.00 TCS %: 0.000 0.00 1289925.00 TCS Net Payable:

Bank Details:

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

Twelve Lac Eighty Nine Thousand Nine Hundred Twenty Five Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mitain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory