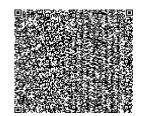


NAVKAR TRADERS

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

8837

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-7961

Invoice Date: 28/08/2024

State: Maharashtra Do No: State Code:

Our GST Number: 27AABHJ9303C1ZM Transport Mode:

Road

Date Of Supply: 28/08/2024

Place Of Supply:

BILASPUR

CHATTISGAD

Buver.

NATIONAL TRADERS

C/O SHRICHAND DAYALANI NEAR BD LINK ROAD VYAPAR

VIHAR ZONE-1, BILASPUR

BillTo

City: BILASPUR State: **CHATTISGAD**

GST: 22AAIFN0066F1ZP

Pan No: AAIFN0066F State Code: 22

FSSAI No: TAN No:

Consigned To,

NATIONAL TRADERS

C/O SHRICHAND DAYALANI NEAR BD LINK ROAD VYAPAR VIHAR

ZONE-1,BILASPUR

ShipTo.

City: BILASPUR State: **CHATTISGAD**

GST: 22AAIFN0066F1ZP

State Code: 22

AAIFN0066F Pan No:

FSSAI No: TAN No:

Mill Name: **AINDRESHWAR** Driver No:

FSSAI No:

RefBy INDERCHANDNITIN

Dispatched From: AINDRESHWAR Lorry No:

CG08AW9016

Season: 23/24

BILASPUR To:

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	350.00	50	700	3565.00	1247750.00
Sale Rate: 3560.00 + 5.00 Commission			Freight:			0.00
ORD S/30 (S2)			Tax	Taxable Amount:		1247750.00
			CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
271817555711			IGS	T:	5.00	62387.50
EwayBill ValidDate: 04-09-2024			Rate	Diff:/Qntl:		0.00
Einvoice No: cb61bfdbdecbe91891b7981aae35ed2f74e354ab4a3 2f3293450478c2870f6d1			Othe	er Expense:		0.00
			Rou	nd Off:		0.50
122422844130201			Tota	I Amount:		1,310,138.00
			TCS	· %:	0.000	0.00
			TCS	Net Payable:		1310138.00
	ORD S/30 (S2) 271817555711 Pate: 04-09-2024 cb61bfdbdecbe91891b79 2f3293450478c2870f6d1	3560.00 + 5.00 Commission ORD S/30 (S2) 271817555711 Pate: 04-09-2024 cb61bfdbdecbe91891b7981aae35ed2f7462f3293450478c2870f6d1	3560.00 + 5.00 Commission ORD S/30 (S2) 271817555711 Pate: 04-09-2024 cb61bfdbdecbe91891b7981aae35ed2f74e354ab4a3 2f3293450478c2870f6d1	3560.00 + 5.00 Commission Fre ORD S/30 (S2) Tax: CG3 271817555711 IGS Pate: 04-09-2024 Rate cb61bfdbdecbe91891b7981aae35ed2f74e354ab4a3 Othe 2f3293450478c2870f6d1 Rou 122422844130201 Tota	3560.00 + 5.00 Commission ORD S/30 (S2) Taxable Amount: CGST: SGST: 271817555711 IGST: Rate: 04-09-2024 Rate Diff:/Qntl: cb61bfdbdecbe91891b7981aae35ed2f74e354ab4a3 2f3293450478c2870f6d1 122422844130201 Total Amount: TCS %:	3560.00 + 5.00 Commission ORD S/30 (S2) Taxable Amount: CGST: 0.00 SGST: 0.00 271817555711 IGST: 5.00 Pate: 04-09-2024 Rate Diff:/Qntl: Cb61bfdbdecbe91891b7981aae35ed2f74e354ab4a3 2f3293450478c2870f6d1 122422844130201 Total Amount:

Bank Details:

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

Thirteen Lac Ten Thousand One 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

m Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory