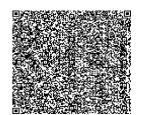


NAVKAR TRADERS

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

8358

27

Reverse Charge:

SB2024-25-7495

Invoice Date: 21/08/2024

State: Maharashtra

State Code:

Do No:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 21/08/2024

Place Of Supply: **RAIPUR**

CHATTISGAD

23-24

RAIPUR

Buver.

Invoice No:

SRI AGRASEN TRADERS

M L BUSINESS PARK 101, PUNJAB OIL MILL

GALI, RAMSAGAR PARA

BillTo

City: RAIPUR State: **CHATTISGAD**

GST: 22ASHPJ7339N1ZD

State Code:

FSSAI No:

Pan No: ASHPJ7339N 22

TAN No: JBPR05847C Consigned To,

SRI AGRASEN TRADERS

M L BUSINESS PARK 101, PUNJAB OIL MILL GALI, RAMSAGAR

PARA ShipTo.

City: RAIPUR State: **CHATTISGAD**

GST: 22ASHPJ7339N1ZD

Driver No:

ASHPJ7339N State Code: 22 Pan No:

FSSAI No:

TAN No: JBPR05847C

Mill Name: **NJAIBHAVANI**

FSSAI No:

RefBy SRIAGRASENTRADERS

Dispatched From:

NJAIBHAVANI Lorry No:

Season: CG19BP4989

Round Off:

TCS %:

Total Amount:

TCS Net Payable:

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 300.00 50 600 3605.00 1081500.00 Sale Rate: 3605.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1081500.00 CGST: 0.00 0.00 SGST: 0.00 0.00 241813480182 **Eway Bill No:** IGST: 5.00 54075.00 EwayBill ValidDate: 26-08-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 0842491008b36c7734cd82291562843d67df9db2e9

ACK: 122422732679898

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

Eleven Lac Thirty Five Thousand Five Hundred Seventy 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.

0d8db150c252fe43440832

- 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

mfain

0.000

MANDATE

0.00

0.00 1135575.00

1,135,575.00

For, NAVKAR TRADERS

Authorised Signatory