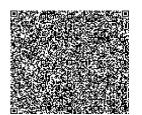


NAVKAR TRADERS

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

13356

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-12098

Invoice Date: 24/10/2024

State: Maharashtra

Buver.

RAMANI ENTERPRISES

MAIN BAZAR

BillTo. 9669338000

City: RAIPUR

GST: 22AAQFR8546N1ZF

State Code: 22

FSSAI No: TAN No:

State: **CHATTISGAD**

Pan No: AAQFR8546N

Do No:

State Code:

Mill Name: **NJAIBHAVANI**

FSSAI No:

RefBy INDERCHANDNITIN

Dispatched From: NJAIBHAVANI

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 24/10/2024

Place Of Supply: **RAIPUR**

Consigned To,

RAMANI ENTERPRISES

MAIN BAZAR

ShipTo, 9669338000

City: RAIPUR State: **CHATTISGAD**

Pan No:

GST: 22AAQFR8546N1ZF

State Code: 22

FSSAI No:

TAN No:

Driver No:

Lorry No:

CG04PK5412

Season:

23-24

CHATTISGAD

RAIPUR

AAQFR8546N

	.=					
	17011490	400.00	50	800	3565.00	1426000.00
Sale Rate: 3565.00 + 0.00 Commission			Freight:			0.00
SUPER S/30 (S1)			Taxa	Taxable Amount:		1426000.00
			CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
291848628934			IGS	Т:	5.00	71300.00
EwayBill ValidDate: 29-10-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: cca293528ea9250d8e7fe92a5d2f06b0a5af0e7a403f 2e8384e32006bcc60c29			Othe	er Expense:		0.00
			Rou	nd Off:		0.00
122423690576326			Tota	l Amount:		1,497,300.00
			тсѕ	%:	0.000	0.00
			тсѕ	Net Payable:		1497300.00
1	291848628934 te: 29-10-2024 cca293528ea9250d8e7fe 2e8384e32006bcc60c29	SUPER S/30 (S1) 291848628934 te: 29-10-2024 cca293528ea9250d8e7fe92a5d2f06b0a5a 2e8384e32006bcc60c29	SUPER S/30 (S1) 291848628934 te: 29-10-2024 cca293528ea9250d8e7fe92a5d2f06b0a5af0e7a403f 2e8384e32006bcc60c29	SUPER S/30 (S1) Taxa CGS SGS 291848628934 IGS' te: 29-10-2024 cca293528ea9250d8e7fe92a5d2f06b0a5af0e7a403f 2e8384e32006bcc60c29 122423690576326 Tota TCS	SUPER S/30 (S1) Taxable Amount: CGST: SGST: 291848628934 IGST: te: 29-10-2024 Rate Diff:/Qntl: Cca293528ea9250d8e7fe92a5d2f06b0a5af0e7a403f 2e8384e32006bcc60c29 Round Off:	SUPER S/30 (S1) Taxable Amount: CGST: 0.00 SGST: 0.00 291848628934 IGST: 5.00 Rate Diff:/Qntl: Cca293528ea9250d8e7fe92a5d2f06b0a5af0e7a403f 2e8384e32006bcc60c29 122423690576326 Total Amount: TCS %: 0.000

Bank Details:

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

Fourteen Lac Ninty Seven Thousand Three 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