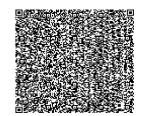


NAVKAR TRADERS

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

14045

27

TAX	INV	O	ICF

Reverse Charge: Invoice No:

SB2024-25-12671

Invoice Date: 05/11/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

JAIN BROTHERS

THAKUR ROAD

ShipTo,

State Code:

Road

Date Of Supply: 05/11/2024

Place Of Supply:

JAGDALPUR

27AABHJ9303C1ZM

State:

Pan No:

CHATTISGAD

State: Buver.

JAIN BROTHERS

THAKUR ROAD

BillTo.

City: JAGDALPUR

State: **CHATTISGAD**

GST: 22ACJPJ0020A1ZR

State Code:

FSSAI No: TAN No:

Pan No: ACJPJ0020A

FSSAI No: TAN No:

Mill Name: FSSAI No:

RefBy

NJAIBHAVANI

PRAKASHMEHTA

Dispatched From: NJAIBHAVANI

Driver No:

CG04PP2199

City: JAGDALPUR

GST: 22ACJPJ0020A1ZR

22

Season:

CHATTISGAD

ACJPJ0020A

23-24

JAGDALPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3567.00	1248450.00
Sale Rate:	3567.00 + 0.00 Commission			Freight:			0.00
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)			Taxa	able Amount:		1248450.00
				CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	241853673924			IGS'	Т:	5.00	62422.50
EwayBill ValidD	ate: 11-11-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	0843265ec62bbe7ca71f	843265ec62bbe7ca71f09549f47ca6de67154bbdf5	Othe	er Expense:		0.00	
	d9183069af388b8f6c6ba		10 IDDUIO	Rou	nd Off:		0.50
ACK : 122423837620	122423837620246			Tota	l Amount:		1,310,873.00
				TCS	%:	0.100	1311.00
				TCS	Net Payable:		1312184.00

Lorry No:

Bank Details:

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

Thirteen Lac Twelve Thousand One Hundred Eighty Four 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