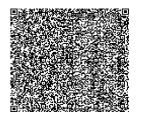


## **NAVKAR TRADERS**

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

8185

27

TAX	INV	O	ICE

Reverse Charge:

SB2024-25-7320

17/08/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To.

Road

Date Of Supply: 17/08/2024 Place Of Supply:

**AHUJA KIRANA STORES** 

City: JAGDALPUR

GST: 22ABFFA7939N1Z2

22

**JAGDALPUR** 

PARATAP DEV WARD HOSPITAL ROAD JAGDALPUR

State:

Pan No:

27AABHJ9303C1ZM

**CHATTISGAD** 

State: Buver.

Invoice No:

Invoice Date:

**AHUJA KIRANA STORES** 

PARATAP DEV WARD HOSPITAL ROAD JAGDALPUR

State:

BillTo.

City: JAGDALPUR

GST: 22ABFFA7939N1Z2

Pan No: ABFFA7939N

State Code: FSSAI No: TAN No:

**CHATTISGAD** 

ShipTo,

FSSAI No: TAN No:

State Code:

Mill Name: FSSAI No:

**NJAIBHAVANI** 

RefBy

**SWASTIKSALES** Dispatched From:

NJAIBHAVANI

Lorry No:

CG08AU6111

Driver No:

Season:

**CHATTISGAD** 

ABFFA7939N

23-24 **JAGDALPUR** 

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 250.00 50 3605.00 901250.00 500 Sale Rate: 3605.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 901250.00 CGST: 0.00 0.00 SGST: 0.00 0.00 221811659085 **Eway Bill No:** IGST: 5.00 45062.50 EwayBill ValidDate: 23-08-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 66e9891b8ea988abf3368f0d9d3d8843f89fcacc836f Round Off: 0.50 556f966f8d8610503b89 ACK: 122422686581377 **Total Amount:** 946,313.00 TCS %: 0.000 0.00 946313.00 TCS Net Payable:

Bank Details:

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

Nine Lac Fourty Six Thousand Three Hundred Thirteen 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

mfain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**