

## **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

21101

27

**TAX INVOICE** 

Reverse Charge:

SB2024-25-19536

31/01/2025

Maharashtra

Do No: State Code: Transport Mode:

Consigned To, **GANPATI SUGARS** 

City: RAIPUR

State Code:

GST: 22BYTPA6027K1ZC

22

ShipTo,

Our GST Number:

Date Of Supply: 31/01/2025 Place Of Supply:

**RAIPUR** 

Road

WHOLESALE MARKET SHOP NO.A-035, DUMARTARAI

27AABHJ9303C1ZM

**CHATTISGAD** 

State: Buver.

Invoice No:

Invoice Date:

**GANPATI SUGARS** 

WHOLESALE MARKET SHOP NO.A-035, DUMARTARAI

BillTo,

City: RAIPUR

GST: 22BYTPA6027K1ZC

22

State Code:

FSSAI No: TAN No:

State: **CHATTISGAD** 

Pan No: BYTPA6027K

FSSAI No: TAN No:

Driver No:

Mill Name: FSSAI No:

RefBy

MAHAKALCAN

**AUTOPIAN** 

Dispatched From: AUTOPIAN

Lorry No:

MH26CH9691

Season:

State: CHATTISGAD

BYTPA6027K

Pan No:

24/25

**RAIPUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3660.00	1281000.00
Sale Rate:	3660.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1281000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231901019671			IGS	T:	5.00	64050.00
EwayBill ValidDate: 30/01/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	151900lrn20af9493115bec9f76a620c36c3795e8d62			Othe	er Expense:		0.00
	089888bdd1a2d64fcdd2		7,0000402	Rou	nd Off:		0.00
ACK:	122525097932410			Tota	I Amount:		1,345,050.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1345050.00

**Bank Details:** 

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

Thirteen Lac Fourty Five Thousand Fifty 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 Am Hain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**