

## **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



**TAX INVOICE** 

Reverse Charge:

SB2024-25-20924

Invoice Date: 19/02/2025

State: Maharashtra

Do No: 22507

State Code: 27

**CHATTISGAD** 

Place Of Supply:

**CHATTISGAD** 

Buver.

Invoice No:

**BHAGWAN DAS BHOJRAJ** 

GUDIYARI MARKET BHAGWANDAS BHOJRAJ MAIN ROAD

GUDIYARI RAIPUR BillTo,

9826119596

City: RAIPUR State:

GST: 22AAFFB6095H1ZJ

Pan No: AAFFB6095H

State Code: FSSAI No:

TAN No: JBPB00090G

Mill Name:

L21PRABHANIU2

FSSAI No:

RefBy INDERCHANDNITIN

Dispatched From: L21PRABHANIU2

Date Of Supply:

Transport Mode:

Road 19/02/2025

**RAIPUR** 

Consigned To,

Our GST Number:

**BHAGWAN DAS BHOJRAJ** 

GUDIYARI MARKET BHAGWANDAS BHOJRAJ MAIN ROAD

27AABHJ9303C1ZM

GUDIYARI RAIPUR

ShipTo. 9826119596

City: RAIPUR State: **CHATTISGAD** 

GST: 22AAFFB6095H1ZJ

State Code:

22

AAFFB6095H Pan No:

FSSAI No:

TAN No: JBPB00090G

Driver No:

Season:

24-25

Lorry No: CG07CN5053 **RAIPUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3685.00	1289750.00
Sale Rate:	3685.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1289750.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221911758097			IGS	T:	5.00	64487.50
EwayBill ValidDate: 24/02/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	25d7e4b1aa451597a4233d42cbc05149aee2e1a8c6 88a9744c76e5b46f01bd36			Oth	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122525381007990			Tota	I Amount:		1,354,238.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1354238.00

**Bank Details:** 

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

Thirteen Lac Fifty Four Thousand Two Hundred Thirty Eight 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

motain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**