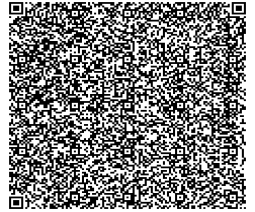




NAVKAAR TRADERS

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: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-7877	Transport Mode: Road
Invoice Date: 27/08/2024 Do No: 8824	Date Of Supply: 27/08/2024
State: Maharashtra State Code: 27	Place Of Supply: RAIPUR CHATTISGARH
Buyer, VISHAL TRADERS DUMARTARAI A-83,FIRST FLOOR DUMARTARAI,DUMARTARAI BillTo, City: RAIPUR State: CHATTISGARH GST: 22AZHPS9968B1Z0 State Code: 22 Pan No: AZHPS9968B FSSAI No : TAN No :	Consigned To, VISHAL TRADERS DUMARTARAI A-83,FIRST FLOOR DUMARTARAI,DUMARTARAI ShipTo, City: RAIPUR State: CHATTISGARH GST: 22AZHPS9968B1Z0 State Code: 22 Pan No: AZHPS9968B FSSAI No : TAN No :

Mill Name: AINDRESHWAR
FSSAI No :

Driver No:

RefBy SWASTIKSALES

Season: 23/24

Dispatched From: AINDRESHWAR

Lorry No: CG08AU7300

To: RAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3560.00	712000.00
Sale Rate: 3560.00 + 0.00 Commission				Freight:			0.00
Grade: ORD S/30 (S2)				Taxable Amount:			712000.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 211816660117				IGST:		5.00	35600.00
EwayBill ValidDate: 01-09-2024				Rate Diff:/Qntl:			0.00
EInvoice No: e0a2cd511824d5671ee6e7044062aef649eec2ecded				Other Expense:			0.00
900048b7f1e0b58e6bf75				Round Off:			0.00
ACK: 122422820493609				Total Amount:			747,600.00
				TCS %:		0.000	0.00
				TCS Net Payable:			747600.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch sahkarkar nagar

Seven Lac Fourty Seven Thousand Six Hundred Only.

Our TanNo JDHJ01852E

FSSAI No: 11516035000705

PAN No: AABHJ9303C

Note:

- 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 NAVKAAR TRADERS

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory