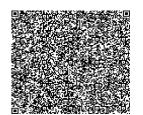


NAVKAR TRADERS

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

16419

27

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-14839

Invoice Date: 12/12/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Place Of Supply:

Consigned To,

ShipTo,

City: DURG

State Code:

Road

Date Of Supply:

RAGHAV ENTERPRISES

GST: 22AMQPR8676R1ZQ

22

12/12/2024

27AABHJ9303C1ZM

State:

Pan No:

DURG

KHASARA NO.16/24 WARD NO.35, GANJPARA

CHATTISGAD

State: Buver.

RAGHAV ENTERPRISES

KHASARA NO.16/24 WARD NO.35, GANJPARA

BillTo,

City: DURG

GST: 22AMQPR8676R1ZQ

State Code:

FSSAI No:

TAN No:

State: **CHATTISGAD**

Pan No: AMQPR8676R

FSSAI No: TAN No:

HSN/ACS

17011490

Driver No:

Mill Name: FSSAI No:

Particulars

SUGAR 50 KG

Sale Rate:

Grade:

RefBy **RATILAL**

Dispatched From: AKARKAM

M/30

AKARKAM

Brand Name

3510.00 + 0.00 Commission

Lorry No:

Quntal

30.00

GJ03BZ7315

Season:

CHATTISGAD

AMOPR8676R

DURG

24-25

Rate Value Packing(kg) Bags 50 3510.00 105300 00 60 Freight: 0.00 **Taxable Amount:** 105300.00 CGST: 0.00 0.00 SGST: 0.00 0.00 IGST: 5.00 5265.00

221873559976 **Eway Bill No:** EwayBill ValidDate: 17-12-2024

Elnvoice No:

4c8d5d9559c39a536cd0

ACK:

cd05c6e5f5c0bce5478d7613e0d2faeff9571e6abb86

122424389016233

Round Off: **Total Amount:**

TCS %:

Rate Diff:/Qntl:

Other Expense:

110,565.00 0.000 0.00

0.00 0.00

0.00

110565.00 TCS Net Payable:

Bank Details:

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

One Lac Ten Thousand Five Hundred Sixty Five 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

mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory