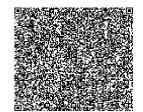


NAVKAR TRADERS

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

6179

27

TAV	INIX	\sim	
TAX	IIN V	U	

Reverse Charge: Invoice No:

SB2024-25-5446

18/07/2024 Do No:

Maharashtra

State Code:

Our GST Number: Transport Mode:

Consigned To,

City: BHILAI

State Code:

FSSAI No:

ShipTo,

Road

Date Of Supply:

18/07/2024

VIJAY TRADING COMPANY LINK ROAD, CAMP-2

Place Of Supply:

VIJAY TRADING COMPANY

GST: 22ADVPM3042J1ZF

22

BHILAI

27AABHJ9303C1ZM

State:

Pan No:

CHATTISGAD

State: Buver.

Invoice Date:

VIJAY TRADING COMPANY

VIJAY TRADING COMPANY LINK ROAD, CAMP-2

BillTo,

City: BHILAI

GST: 22ADVPM3042J1ZF

State Code:

FSSAI No: TAN No:

State: **CHATTISGAD**

Pan No: ADVPM3042J

TAN No:

Mill Name: FSSAI No:

AINDRESHWAR

SWASTIKSALES

RefBy Dispatched From: Driver No:

Season:

CHATTISGAD

ADVPM3042J

23-24

AINDRESHWAR

Lorry No:

Quntal

350.00

CG08AX8700

Packing(kg)

50

Freight:

CGST:

SGST:

Round Off:

Total Amount:

BHILAI

Rate

0.00

0.00

5.00

3525.00 1233750 00 0.00

Value

1233750.00

0.00

0.00

0.00 0.00

0.50

61687.50

Sale Rate: Grade:

ACK:

Particulars

SUGAR 50 KG

3525.00 + 0.00 Commission

Brand Name

ORD S/30 (S2)

221796623006

HSN/ACS

17011490

Eway Bill No: EwayBill ValidDate: 23-07-2024

Elnvoice No: 0daadff269d49cb71e5d20c2c22e14fc711ee2312b3d

05bbc44f01ffc20a2a67

122422276711573

IGST: Rate Diff:/Qntl: Other Expense:

Taxable Amount:

Bags

700

1,295,438.00

TCS %: TCS Net Payable: 0.000

0.00 1295438.00

Bank Details:

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

Twelve Lac Ninty Five Thousand Four Hundred Thirty Eight 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