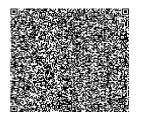


NAVKAR TRADERS

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

11926

27

TAX	INI	\mathbf{v}	
IAA	117	٧U	ICE

Reverse Charge:

SB2024-25-10801

08/10/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply:

08/10/2024

Place Of Supply: **RAIPUR**

CHATTISGAD

State: Buver.

Invoice No:

Invoice Date:

KAILASH ENTERPRISES

SOLAPUR MAIN ROAD

BillTo.

City: SOLAPUR State: **MAHARASHTRA**

GST: 27FPYPS9985G1ZD

State Code:

FSSAI No:

27

Pan No: FPYPS9985G

PNES62955E

Consigned To,

BHAGWAN DAS BHOJRAJ

GUDIYARI MARKET BHAGWANDAS BHOJRAJ MAIN ROAD

27AABHJ9303C1ZM

GUDIYARI RAIPUR

ShipTo. 9826119596

City: RAIPUR State: **CHATTISGAD**

GST: 22AAFFB6095H1ZJ

State Code: 22

Driver No:

AAFFB6095H Pan No:

FSSAI No:

TAN No: JBPB00090G

Mill Name: A BANGANGA

FSSAI No:

TAN No:

RefBy SAGARSUGAR

Season:

23-24

Dispatched From: A BANGANGA Lorry No: NL01AH0069 **RAIPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3555.00	1475325.00
Sale Rate:	3552.00 + 3.00 Commis	sion		Fre	eight:		0.00
Grade: ORD S/30 (S2)	ORD S/30 (S2)			Tax	able Amount:		1475325.00
				CG	ST:	2.50	36883.13
				SG	ST:	2.50	36883.13
Eway Bill No:	211839389202			IGS	ST:	0.00	0.00
EwayBill Validl	Date: 13-10-2024			Rat	e Diff:/Qntl:		0.00
	9e5a2086bbebd865261f	bbd73176484520	d2760defc	Oth	er Expense:		0.00
	fd632257589bf350733f4		u21 00u010	Rou	und Off:		-0.26
ACK:	122423452993208			Tota	al Amount:		1,549,091.00
				тся	S %:	0.000	0.00
				TCS	S Net Payable:		1549091.00

Bank Details:

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

Fifteen Lac Fourty Nine Thousand Ninty One 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory