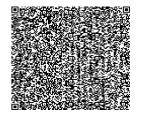


NAVKAR TRADERS

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

17302

27

TAX INVOICE

Reverse Charge:

SB2024-25-15639

23/12/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

ShipTo,

SEWA TRADERS

City: RAIPUR

MAIN BAZAR RAIPUR

GST: 22AGVPP2670G1Z5

22

Road

Date Of Supply: Place Of Supply: 23/12/2024

9617135000

State:

Pan No:

27AABHJ9303C1ZM

RAIPUR

CHATTISGAD

CHATTISGAD

AGVPP2670G

State: Buver.

Invoice No:

Invoice Date:

SEWA TRADERS

MAIN BAZAR RAIPUR

BillTo. 9617135000

City: RAIPUR

GST: 22AGVPP2670G1Z5

State Code:

22

FSSAI No:

TAN No:

State: **CHATTISGAD**

Pan No: AGVPP2670G

TAN No:

State Code:

FSSAI No:

Driver No:

Mill Name: FSSAI No:

RefBy

SWASTIKSALES

NJAIBHAVANI

Dispatched From: NJAIBHAVANI

Lorry No:

CG08AH3322

Season:

23-24

RAIPUR

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|--------|------------------|--------------|---------|--------------|
| SUGAR 50 KG | | 17011490 | 320.00 | 50 | 640 | 3390.00 | 1084800.00 |
| Sale Rate: | 3390.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | M/30 | | | Taxable Amount: | | | 1084800.00 |
| | | | | CGS | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 221879426223 | | | IGS [.] | Т: | 5.00 | 54240.00 |
| EwayBill ValidDate: 28-12-2024 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 56436b7839788f76c1446b45f5e4bb50c17f5647cb4 63059ef701c4fcf12816a | | | Othe | er Expense: | | 0.00 |
| | | | | Rou | nd Off: | | 0.00 |
| ACK: | 122424530941519 | | | Tota | l Amount: | | 1,139,040.00 |
| | | | | TCS | %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 1139040.00 |

Bank Details:

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

Eleven Lac Thirty Nine Thousand Fourty 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

m Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory