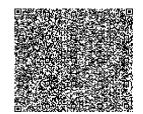


## **NAVKAR TRADERS**

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

**TAX INVOICE** 

Reverse Charge:

SB2024-25-7556

22/08/2024

Maharashtra

State Code:

Do No:

8428

27

27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply: 22/08/2024

**BHAGWAN DAS BHOJRAJ** 

GST: 22AAFFB6095H1ZJ

22

Place Of Supply:

GUDIYARI RAIPUR

City: RAIPUR

Our GST Number:

Consigned To,

**RAIPUR** 

GUDIYARI MARKET BHAGWANDAS BHOJRAJ MAIN ROAD

State:

Pan No:

9826119596

**CHATTISGAD** 

Buver.

State:

Invoice No:

Invoice Date:

**BHAGWAN DAS BHOJRAJ** 

GUDIYARI MARKET BHAGWANDAS BHOJRAJ MAIN ROAD

GUDIYARI RAIPUR BillTo,

9826119596

City: RAIPUR

State: **CHATTISGAD** 

GST: 22AAFFB6095H1ZJ

State Code:

22

Pan No: AAFFB6095H

FSSAI No:

TAN No:

JBPB00090G

**AINDRESHWAR** 

FSSAI No:

State Code:

TAN No:

ShipTo.

JBPB00090G

Driver No:

Mill Name: FSSAI No:

RefBy **BHAGBHOJ** 

Dispatched From: AINDRESHWAR

Lorry No:

CG04PQ6212

Season:

**CHATTISGAD** 

AAFFB6095H

23/24

**RAIPUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	400.00	50	800	3565.00	1426000.00
Sale Rate:	3560.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1426000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231814120408			IGS	T:	5.00	71300.00
EwayBill ValidDate: 27-08-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	60483b1c9ebe5621596252f1bf58b8cb21199a4bee1			Othe	er Expense:		0.00
	6a658928ea070a72f7fbf		100010001	Rou	nd Off:		0.00
ACK:	122422750096974			Tota	I Amount:		1,497,300.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1497300.00

**Bank Details:** 

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

Fourteen Lac Ninty Seven Thousand Three Hundred 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**