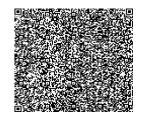


## **NAVKAR TRADERS**

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:

SB2024-25-10650

Invoice Date:

Invoice No:

07/10/2024

Maharashtra

Do No: State Code: Transport Mode:

Road

Date Of Supply: 07/10/2024

Place Of Supply:

**JAIN BROTHERS** 

THAKUR ROAD

City: JAGDALPUR

GST: 22ACJPJ0020A1ZR

22

ShipTo,

Consigned To,

Our GST Number:

**JAGDALPUR** 

27AABHJ9303C1ZM

State:

Pan No:

**CHATTISGAD** 

State: Buver.

**JAIN BROTHERS** 

THAKUR ROAD

BillTo.

City: JAGDALPUR

**CHATTISGAD** 

GST: 22ACJPJ0020A1ZR

State Code:

22

**NJAIBHAVANI** 

Pan No: ACJPJ0020A

FSSAI No:

TAN No:

State:

FSSAI No: TAN No:

11640

27

State Code:

Mill Name: FSSAI No:

RefBy **PRAKASHMEHTA** 

Dispatched From: NJAIBHAVANI

Lorry No:

CG08AU6111

Driver No:

Season:

CHATTISGAD

ACJPJ0020A

**JAGDALPUR** 

23-24

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3615.00	1265250.00
Sale Rate:	3615.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1265250.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261838645407			IGS	T:	5.00	63262.50
EwayBill ValidDate: 13-10-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	99a42542f07851e26bcc6b6ce59950f6a71baf84dce 91193b9973c38b8664cb6			Othe	er Expense:		0.00
				Round Off:			0.50
ACK:	122423430981469			Tota	I Amount:		1,328,513.00
				TCS	%:	0.100	1329.00
				TCS	Net Payable:		1329842.00

**Bank Details:** 

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

Thirteen Lac Twenty Nine Thousand Eight Hundred Fourty Two 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**