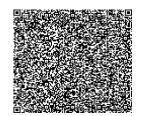


NAVKAR TRADERS

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: Invoice No:

SB2024-25-11773

19/10/2024

Maharashtra

Do No: State Code:

13051 27

Our GST Number: Transport Mode:

Road

Date Of Supply: Place Of Supply: 19/10/2024 **RAIPUR**

CHATTISGAD

State: Buver.

Invoice Date:

KAILASH ENTERPRISES

SOLAPUR MAIN ROAD

BillTo.

City: SOLAPUR

GST: 27FPYPS9985G1ZD

Pan No: FPYPS9985G 27

State:

State Code: FSSAI No:

TAN No: PNES62955E Consigned To,

BHAGWAN DAS BHOJRAJ

GUDIYARI MARKET BHAGWANDAS BHOJRAJ MAIN ROAD

27AABHJ9303C1ZM

GUDIYARI RAIPUR

ShipTo. 9826119596

City: RAIPUR State:

GST: 22AAFFB6095H1ZJ

State Code: 22

AAFFB6095H Pan No:

CHATTISGAD

FSSAI No:

TAN No: JBPB00090G

Mill Name: A BANGANGA Driver No:

MAHARASHTRA

FSSAI No:

RefBy SAGARSUGAR Dispatched From: A BANGANGA

Lorry No:

CG04NA8821

Season:

23-24 **RAIPUR**

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 135.00 50 270 3552.00 479520 00 Sale Rate: 3552.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 479520.00 CGST: 2.50 11988.00 SGST: 2.50 11988.00 291845742282 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 24-10-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** c257ac231a26d987c7d8317abee15f5111d9353ad2a Round Off: 0.00 15762fc71cdaf2b04a129 ACK: 122423617215927 **Total Amount:** 503,496.00 TCS %: 0.000 0.00 503496.00 TCS Net Payable:

Bank Details:

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

Five Lac Three Thousand Four Hundred Ninty Six 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory