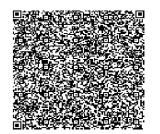


## **NAVKAR TRADERS**

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:

SB2024-25-20996

Invoice Date:

20/02/2025

Maharashtra

Do No: State Code: 22755

27

Our GST Number: Transport Mode:

Consigned To,

ShipTo,

State Code:

FSSAI No:

Road

VYAPAR VIHAR B/15/A, MAIN ROAD

Date Of Supply: 20/02/2025 Place Of Supply:

HARPALDAS HUNDRAJMAL

GST: 22AADPW2353D1Z2

**BILASPUR** 

27AABHJ9303C1ZM

**CHATTISGAD** 

State: Buver.

HARPALDAS HUNDRAJMAL

VYAPAR VIHAR B/15/A, MAIN ROAD

BillTo,

City: BILASPUR

GST: 22AADPW2353D1Z2

State Code: FSSAI No: TAN No:

Mill Name:

FSSAI No:

State: **CHATTISGAD** 

Pan No: AADPW2353D

TAN No:

City: BILASPUR

22

Driver No:

Season:

State: CHATTISGAD

AADPW2353D

24/25

RefBy

**SWASTIKSALES** 

L21PRABHANIU2

Dispatched From: L21PRABHANIU2

Lorry No:

CG07CP5577

Pan No:

8235684925

**BILASPUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3685.00	1289750.00
Sale Rate:	3685.00 + 0.00 Commission ORD S/30 (S2)			Freight:			0.00
Grade:				Taxable Amount:			1289750.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211912547615			IGS	T:	5.00	64487.50
EwayBill ValidDate: 25/02/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	1c974425b9c1b78ba88ddb2fc9aa6d5b7372ef7ef47			Othe	er Expense:		0.00
ed65805d197b45d14a0c5				Rou	nd Off:		0.50
ACK:	122525399556659			Tota	I Amount:		1,354,238.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1354238.00

**Bank Details:** 

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

Thirteen Lac Fifty Four Thousand Two Hundred Thirty Eight 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**