

## **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

15373

27

## **TAX INVOICE**

Reverse Charge:

SB2024-25-13912

Invoice Date: 27/11/2024

Maharashtra

Do No:

State Code:

Our GST Number: Transport Mode:

Consigned To,

City: BILASPUR

GST: 22AGIPA6919J1ZI

Driver No:

22

ShipTo,

State Code:

Road

**RAGHUBAR DAYAL SUBHASH KUMAR** 

16A ZONE-2 VYAPAR VIHAR

Date Of Supply: Place Of Supply: 27/11/2024

**BILASPUR** 

27AABHJ9303C1ZM

State:

Pan No:

**CHATTISGAD** 

State: Buver.

Invoice No:

**RAGHUBAR DAYAL SUBHASH KUMAR** 

16A ZONE-2 VYAPAR VIHAR

BillTo.

City: BILASPUR

GST: 22AGIPA6919J1ZI

State Code: FSSAI No:

TAN No:

State:

Pan No: AGIPA6919J

**CHATTISGAD** 

FSSAI No: TAN No:

Mill Name: FSSAI No:

**NJAIBHAVANI** 

RefBy **SWASTIKSALES** 

Dispatched From: NJAIBHAVANI

Lorry No: CG04JB8677 Season:

**CHATTISGAD** 

AGIPA6919J

23-24

**BILASPUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	290.00	50	580	3428.00	994120.00
Sale Rate:	3428.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		994120.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201865341695			IGS	T:	5.00	49706.00
EwayBill ValidDate: 02-12-2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	34041029406965094fef9bb3cbc33fb272ab1b7294c 79eb8a97fdc202fb24c56			Othe	er Expense:		0.00
				Rou	ind Off:		0.00
ACK:	122424153272331			Tota	al Amount:		1,043,826.00
				TCS	<b>3</b> %:	0.000	0.00
				TCS	Net Payable:		1043826.00

**Bank Details:** 

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

Ten Lac Fourty Three Thousand Eight Hundred Twenty Six 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**