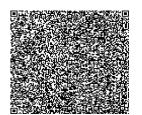


## **NAVKAR TRADERS**

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

27

## **TAX INVOICE**

Our GST Number:

Consigned To.

City: BILASPUR

GST: 22AGIPA6919J1ZI

CG08BB8911

22

CGST:

SGST:

IGST:

Rate Diff:/Qntl:

ShipTo,

State Code:

FSSAI No:

TAN No:

Reverse Charge: Invoice No:

SB2024-25-12731

05/11/2024

Maharashtra

Do No: State Code:

Transport Mode: Date Of Supply: 14089

Road

16A ZONE-2 VYAPAR VIHAR

05/11/2024

Place Of Supply:

**RAGHUBAR DAYAL SUBHASH KUMAR** 

**BILASPUR** 

27AABHJ9303C1ZM

State:

Pan No:

**CHATTISGAD** 

State: Buver.

Invoice Date:

RAGHUBAR DAYAL SUBHASH KUMAR

16A ZONE-2 VYAPAR VIHAR

BillTo.

City: BILASPUR

GST: 22AGIPA6919J1ZI

State Code:

FSSAI No:

TAN No:

State: **CHATTISGAD** 

Pan No: AGIPA6919J

Mill Name: **NJAIBHAVANI** 

FSSAI No:

RefBy **SWASTIKSALES** 

Dispatched From: NJAIBHAVANI

Driver No:

Season: 23-24

**BILASPUR** 

0.00

0.00

5.00

0.00

0.00

0.00 0.00

0.50

0.00

62387.50

1,310,138.00

**CHATTISGAD** 

AGIPA6919J

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 350.00 50 3565.00 1247750 00 700 Sale Rate: 3565.00 + 0.00 Commission Freight: 0.00 **Taxable Amount:** 1247750.00

Lorry No:

**SUPER S/30 (S1)** Grade:

211853940296

EwayBill ValidDate: 10-11-2024

**Elnvoice No:** 5e3167bf7debbcd1d1fd9042f0d99da849052aa4a54

7466461a7c8a6e2087eae

ACK: 122423847850101 Other Expense: Round Off: **Total Amount:** 

> TCS %: 0.000 1310138.00 TCS Net Payable:

Bank Details:

**Eway Bill No:** 

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

Thirteen Lac Ten Thousand One Hundred Thirty Eight 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

mitain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**