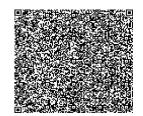


## **NAVKAR TRADERS**

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	INIX		$\sim$ E
IAA	IIA A	U	CE

Reverse Charge:

SB2024-25-12116

Invoice No: Invoice Date:

24/10/2024

Maharashtra

State Code:

Do No:

13463

27

Transport Mode: Date Of Supply:

Consigned To, **JAI AMBEY TRADERS** 

City: RAIPUR

State Code:

FSSAI No:

ShipTo,

Our GST Number:

Place Of Supply:

24/10/2024

27AABHJ9303C1ZM

**RAIPUR** 

Road

**CHATTISGAD** 

State: Buver.

**JAI AMBEY TRADERS** 

WHOLESALE MARKET DUMARTARAI SHOP NO. A-83

**DUMARTARAI** 

BillTo,

City: RAIPUR

GST: 22AKBPS4275J1Z1

22

State Code: FSSAI No:

TAN No:

State: **CHATTISGAD** 

Pan No: AKBPS4275J

TAN No:

Driver No:

GST: 22AKBPS4275J1Z1

22

9201286882

Pan No:

WHOLESALE MARKET DUMARTARAI SHOP NO. A-83 DUMARTARAI

State: CHATTISGAD

AKBPS4275J

Mill Name: FSSAI No:

RefBy

**SWASTIKSALES** 

**AINDRESHWAR** 

Dispatched From: AINDRESHWAR

Lorry No:

CG04NG6897

Season:

23-24 **RAIPUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	400.00	50	800	3530.00	1412000.00
Sale Rate:	3530.00 + 0.00 Commission		Freight:			0.00	
Grade: ORD S/30 (S2)	ORD S/30 (S2)			Taxa	able Amount:		1412000.00
				CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	251848717157			IGS	T:	5.00	70600.00
EwayBill ValidD	Date: 29-10-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	b28e0a6c0eb2dcfe16abb6d68015263123f68c27ad7	Othe	er Expense:		0.00		
	a07f2e32e34eb8de46da		100021441	Rou	nd Off:		0.00
<b>ACK</b> : 1224236	122423692935073			Tota	I Amount:		1,482,600.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1482600.00

**Bank Details:** 

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

Fourteen Lac Eighty Two Thousand Six Hundred 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**