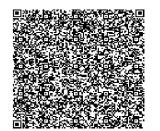


NAVKAR TRADERS

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:

SB2024-25-20800

Invoice Date:

Invoice No:

17/02/2025

Maharashtra

Do No: State Code:

22502 27

Our GST Number: Transport Mode:

Date Of Supply:

Road 17/02/2025

BILASPUR

27AABHJ9303C1ZM

State:

Pan No:

CHATTISGAD

State: Buver.

RAMPURIA TRADERS

BADI PARKING D/105, ZONE II VYAPAR VIHAR

BillTo,

City: BILASPUR

GST: 22ACHPA1552E1ZF

State Code: FSSAI No: TAN No:

State: **CHATTISGAD**

Pan No: ACHPA1552E

L21PRABHANIU2

Mill Name: FSSAI No:

RefBy **SWASTIKSALES**

Dispatched From: L21PRABHANIU2

Place Of Supply: Consigned To,

RAMPURIA TRADERS

BADI PARKING D/105, ZONE II VYAPAR VIHAR

ShipTo,

City: BILASPUR

GST: 22ACHPA1552E1ZF

State Code: 22

FSSAI No:

TAN No:

Driver No:

CG07CU8577

Season:

CHATTISGAD

ACHPA1552F

24-25

BILASPUR

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 175.00 50 3685.00 644875.00 350 Sale Rate: 3685.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 644875.00 CGST: 0.00 0.00 SGST: 0.00 0.00

Lorry No:

241910665554 **Eway Bill No:** EwayBill ValidDate: 22/02/2025

Elnvoice No:

1e73c72d569a149cddbf3

34fc1966adb1e63b8b9146699bc7475207024a6bc9f

122525355226152

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

Rate Diff:/Qntl:

IGST:

5.00

677,119.00 0.000 0.00

32243.75

0.00 0.00

0.25

TCS Net Payable:

TCS %:

677119.00

Bank Details:

ACK:

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

Six Lac Seventy Seven Thousand One Hundred Ninteen 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

mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory