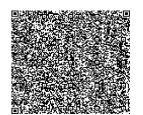


NAVKAR TRADERS

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

6553

27

TAX	INV	O	ICF

Reverse Charge: Invoice No:

SB2024-25-5817

24/07/2024

Do No:

Maharashtra

State Code:

Our GST Number: Transport Mode:

27AABHJ9303C1ZM Road

Date Of Supply:

24/07/2024

Place Of Supply:

JAGDALPUR

CHATTISGAD

State: Buver.

Invoice Date:

MS AKSHAT ANN BHANDAR

GOLE BAZAR SADAR WARD NO.10 JAGDALPUR

BillTo.

City: JAGDALPUR

GST: 22EZYPS9679Q1ZK

State: **CHATTISGAD**

State Code: FSSAI No: TAN No:

Pan No: EZYPS9679Q

NJAIBHAVANI

FSSAI No: RefBy

Mill Name:

SWASTIKSALES

Dispatched From: NJAIBHAVANI

Consigned To,

MS AKSHAT ANN BHANDAR

GOLE BAZAR SADAR WARD NO.10 JAGDALPUR

ShipTo,

City: JAGDALPUR

State: CHATTISGAD

GST: 22EZYPS9679Q1ZK

State Code: 22

Pan No: EZYPS9679Q

FSSAI No: TAN No:

Driver No:

Lorry No:

CG19BH6111

Season:

23-24 **JAGDALPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3565.00	1069500.00
Sale Rate:	3565.00 + 0.00 Commission		Fre	ight:		0.00	
Grade: ORD S/30 (S2)	ORD S/30 (S2)			Taxa	able Amount:		1069500.00
				CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	211799401969			IGS	Т:	5.00	53475.00
EwayBill ValidD	Date: 30-07-2024			Rate	Diff:/Qntl:		0.00
Einvoice No: c2221ac9181aed8e1c0c2842cf2f81de64c2d6917c1 6ddb6138eb4dd3d5359dd				Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK : 122422349227163				Tota	I Amount:		1,122,975.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1122975.00

Bank Details:

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

Eleven Lac Twenty Two Thousand Nine Hundred Seventy Five 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