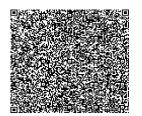


## **NAVKAR TRADERS**

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

11924

27

**TAX INVOICE** 

Reverse Charge:

SB2024-25-10866

Invoice Date:

Invoice No:

08/10/2024

Maharashtra

Do No: State Code:

**MAHARASHTRA** 

Our GST Number: Transport Mode:

Road

Date Of Supply: 08/10/2024 Place Of Supply:

**RAIPUR** 

**CHATTISGAD** 

AAFFB6095H

State: Buver.

**KAILASH ENTERPRISES** 

SOLAPUR MAIN ROAD

BillTo.

City: SOLAPUR

GST: 27FPYPS9985G1ZD

27

PNES62955E

Pan No: FPYPS9985G

State:

State Code: FSSAI No:

TAN No:

Mill Name: A BANGANGA

FSSAI No:

RefBy

SAGARSUGAR

Dispatched From: A BANGANGA

Lorry No:

Consigned To,

**BHAGWAN DAS BHOJRAJ** 

GUDIYARI MARKET BHAGWANDAS BHOJRAJ MAIN ROAD

27AABHJ9303C1ZM

GUDIYARI RAIPUR

ShipTo. 9826119596

City: RAIPUR State: **CHATTISGAD** 

GST: 22AAFFB6095H1ZJ

State Code: 22

Pan No:

FSSAI No:

TAN No: JBPB00090G

Driver No:

CG04PE8013

Season:

23-24 **RAIPUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3555.00	1457550.00
Sale Rate:	Rate: 3552.00 + 3.00 Commission				Freight:		
Grade:	ORD S/30 (S2)			Taxable Amount:			1457550.00
				CGS	ST:	2.50	36438.75
				SGS	ST:	2.50	36438.75
Eway Bill No:	221839614699			IGS	T:	0.00	0.00
EwayBill ValidDate: 13-10-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	be84080911d4af424b64e91fb327145ccc0360c7670 1156e97acc9f4a4a2db57			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122423460016850			Tota	l Amount:		1,530,428.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1530428.00

**Bank Details:** 

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

Fifteen Lac Thirty Thousand Four Hundred Twenty Eight 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**