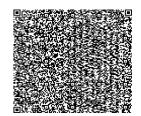


## **NAVKAR TRADERS**

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

TAV	1141	10	
TAX	IN۱	<i>/</i> U	ᄕ

Reverse Charge:

Invoice No: SB2024-25-7645

Invoice Date: 24/08/2024

State: Maharashtra

Do No: 8458 State Code:

Our GST Number: Transport Mode:

Consigned To,

Date Of Supply:

Place Of Supply:

**JAIN BROTHERS** 

THAKUR ROAD

City: JAGDALPUR

GST: 22ACJPJ0020A1ZR

22

24/08/2024 **JAGDALPUR** 

Road

27AABHJ9303C1ZM

**CHATTISGAD** 

Buver.

**JAIN BROTHERS** 

THAKUR ROAD

BillTo.

City: JAGDALPUR

GST: 22ACJPJ0020A1ZR

**NJAIBHAVANI** 

FSSAI No: TAN No:

State Code:

State:

Pan No: ACJPJ0020A

**CHATTISGAD** 

FSSAI No:

TAN No:

State Code:

ShipTo,

Mill Name: FSSAI No:

RefBy **SWASTIKSALES** 

Dispatched From: NJAIBHAVANI

Lorry No:

CG17LA4809

Driver No:

Season:

State: CHATTISGAD

Pan No: ACJPJ0020A

23-24 **JAGDALPUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3605.00	1478050.00
Sale Rate:	3605.00 + 0.00 Commission		Fre	ight:		0.00	
Grade: ORD S/30 (S2)	ORD S/30 (S2)			Taxa	able Amount:		1478050.00
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	201815029626			IGS	T:	5.00	73902.50
EwayBill ValidD	Date: 30-08-2024			Rate	Diff:/Qntl:		0.00
<b>Elnvoice No:</b> f9adc62978e7283e0cd5a bc023bfaf50313e27364e		ahf7h376ce8f287	45805836	Othe	er Expense:		0.00
			10000000	Rou	nd Off:		0.50
<b>ACK</b> : 122422775697031			Tota	I Amount:		1,551,953.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1551953.00

**Bank Details:** 

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

Fifteen Lac Fifty One Thousand Nine Hundred Fifty Three 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**