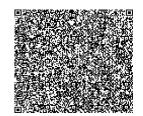


NAVKAR TRADERS

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

16562

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-14920

Invoice Date: 13/12/2024

Maharashtra

Do No:

State Code: 27 Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road Date Of Supply:

13/12/2024 Place Of Supply: DURG

SHOP NO. 28 MOTI COMPLEX

22

CHATTISGAD

CHATTISGAD

ACQPR4041J

State:

Pan No:

State: Buver.

EKADASHI TRADERS

SHOP NO. 28 MOTI COMPLEX

BillTo.

City: DURG

GST: 22acqpr4041j1zg

State Code:

FSSAI No:

TAN No:

State: **CHATTISGAD**

Pan No: ACQPR4041J

FSSAI No:

TAN No:

ShipTo,

City: DURG

GST: 22acqpr4041j1zg

State Code:

Consigned To, **EKADASHI TRADERS**

Mill Name:

FSSAI No:

RefBy

INDERCHANDNITIN

NJAIBHAVANI

Dispatched From: NJAIBHAVANI

Lorry No:

CG04PQ5329

Driver No:

Season:

23-24

DURG

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 100.00 50 3355.00 335500 00 200 Sale Rate: 3355.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 335500.00 CGST: 0.00 0.00 SGST: 0.00 0.00 221874318631 **Eway Bill No:** IGST: 5.00 16775.00 EwayBill ValidDate: 17-12-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** f022f7a662e76e3ce0bfd96a865ff3650b89508b6b8fd Round Off: 0.00 92c3cf7bd3a1155c079 ACK: 122424407365936 **Total Amount:** 352,275.00 TCS %: 0.000 0.00 352275.00 TCS Net Payable:

Bank Details:

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

Three Lac Fifty Two Thousand Two Hundred Seventy Five 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

mitain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory