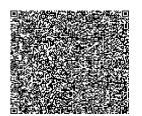


NAVKAR TRADERS

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	IN۱	/ 0	ICE
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Reverse Charge:

Invoice No: SB2024-25-10002

Invoice Date: 30/09/2024

State: Maharashtra

Do No: 11226 State Code:

27

Our GST Number: Transport Mode:

Road

Date Of Supply: 30/09/2024

Place Of Supply:

RAIPUR CHATTISGAD

Buver.

SHREE GANESH MARKETING

SARDAR VALLABH BHAI PATEL WHOLESALE MARKET B-116 FIRST FLOOR DUMARTARAI RAIPUR

BillTo

City: RAIPUR State: CHATTISGAD

GST: 22AVTPA9380R2ZQ

State Code: 22 Pan No: AVTPA9380R

FSSAI No: TAN No:

Consigned To,

SHREE GANESH MARKETING

SARDAR VALLABH BHAI PATEL WHOLESALE MARKET B-116 FIRST

27AABHJ9303C1ZM

FLOOR DUMARTARAI RAIPUR

ShipTo.

City: RAIPUR State: CHATTISGAD

GST: 22AVTPA9380R2ZQ

Pan No: AVTPA9380R State Code: 22

FSSAI No: TAN No:

Mill Name: **NJAIBHAVANI**

FSSAI No:

RefBy **PRAKASHMEHTA**

Driver No:

Season:

23-24

RAIPUR

Dispatched From: NJAIBHAVANI Lorry No: CG04NZ6911

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3620.00	543000.00
Sale Rate:	3620.00 + 0.00 Commis	sion		Fre	ight:		0.00
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)			Tax	able Amount:	543000.00	
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	251835047278			IGS	T:	5.00	27150.00
EwayBill Valid	Date: 05-10-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 4a7ac124b6378b6ea6c1 59c7988f2d0e7eb166233	ld7bfe96796a58b	ebe78388	Othe	er Expense:		0.00	
		0,000	Rou	nd Off:		0.00	
ACK : 122423317982231	122423317982231			Tota	l Amount:		570,150.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		570150.00

Bank Details:

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

Five Lac Seventy Thousand One Hundred Fifty 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