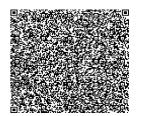


NAVKAR TRADERS

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

13752

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-12382

Invoice Date: 28/10/2024

State: Maharashtra

State Code:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 28/10/2024

SHREE GURUNANAK TRADERS

Place Of Supply: **BEMETARA CHATTISGAD**

State:

Pan No:

Buver.

SHREE GURUNANAK TRADERS

NEW BUS STAND

BillTo.

City: BEMETARA

NJAIBHAVANI

GST: 22AGXPT5651R1Z9

State Code:

FSSAI No:

TAN No:

State: **CHATTISGAD**

Do No:

Pan No: AGXPT5651R

FSSAI No:

TAN No:

State Code:

ShipTo,

Consigned To,

NEW BUS STAND

City: BEMETARA

GST: 22AGXPT5651R1Z9

22

Mill Name: FSSAI No:

RefBy **PRAKASHMEHTA**

Dispatched From: NJAIBHAVANI

Lorry No:

CG04NQ1979

Driver No:

Season:

23-24

BEMETARA

CHATTISGAD

AGXPT5651R

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 350.00 50 3553.00 1243550 00 700 Sale Rate: 3553.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1243550.00 CGST: 0.00 0.00 SGST: 0.00 0.00 271851001267 **Eway Bill No:** IGST: 5.00 62177.50 EwayBill ValidDate: 02-11-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** c3401407bff4232cb017c373b9e073bdf11a2c9b9376 Round Off: 0.50 785182313665543cc01f ACK: 122423749692610 **Total Amount:** 1,305,728.00 TCS %: 0.000 0.00

Bank Details:

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

Thirteen Lac Five Thousand Seven Hundred Twenty Eight 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

mHain

MANDATE

1305728.00

For, NAVKAR TRADERS

TCS Net Payable:

Authorised Signatory