

## **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

8719

27

TAX	INV	O	ICF

Reverse Charge:

Invoice No: SB2024-25-7786

Invoice Date: 26/08/2024

State: Maharashtra

Do No: State Code:

**CHATTISGAD** 

Our GST Number: Transport Mode:

Road

Date Of Supply: 26/08/2024

Place Of Supply:

**DURG** 

**CHATTISGAD** 

Buver.

INDERCHAND NITIN KUMAR

MAHAVEER COLONY MARKET SHOP NO. 3,4 MAHAVEER

NAGAR DURG

BillTo, 9893136035

City: DURG State:

GST: 22AEMPV4763K1ZX

State Code: Pan No: AEMPV4763K 22

FSSAI No:

TAN No:

Consigned To,

**INDERCHAND NITIN KUMAR** 

MAHAVEER COLONY MARKET SHOP NO. 3,4 MAHAVEER NAGAR

State:

27AABHJ9303C1ZM

**DURG** 

ShipTo, 9893136035

City: DURG

GST: 22AEMPV4763K1ZX 22

Pan No: AFMPV4763K

**CHATTISGAD** 

State Code: FSSAI No:

TAN No:

Mill Name: **AINDRESHWAR** 

FSSAI No:

RefBy INDERCHANDNITIN

Dispatched From: AINDRESHWAR

Lorry No:

CG08AL5400

Driver No:

Season:

23/24

**DURG** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	235.00	50	470	3565.00	837775.00
Sale Rate:	3560.00 + 5.00 Commission		Freight:			0.00	
Grade: ORD S/30 (S2)	ORD S/30 (S2)			Taxa	able Amount:		837775.00
				CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	251816065570			IGS <sup>.</sup>	T:	5.00	41888.75
EwayBill ValidD	Date: 31-08-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	2ad392a0aff3d203091a	)ddah4ea4a236h(	004da4758	Othe	er Expense:		0.00
	022ef0c06f6d2d20d9cb2		70 144 17 00	Rou	nd Off:		0.25
ACK:	122422804238729			Tota	I Amount:		879,664.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		879664.00

**Bank Details:** 

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

Eight Lac Seventy Nine Thousand Six Hundred Sixty Four 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**