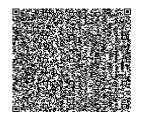


NAVKAR TRADERS

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

12596

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-11505

Invoice Date: 16/10/2024

State: Maharashtra

Our GST Number: Transport Mode:

27AABHJ9303C1ZM

Road

SHREE GANESH MARKETING

FLOOR DUMARTARAI RAIPUR

16/10/2024

Place Of Supply:

Date Of Supply:

Consigned To,

RAIPUR CHATTISGAD

State: CHATTISGAD

Pan No: AVTPA9380R

SARDAR VALLABH BHAI PATEL WHOLESALE MARKET B-116 FIRST

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

FSSAI No: TAN No:

Do No:

State Code:

Pan No: AVTPA9380R

Mill Name:

AB SONARI

FSSAI No:

RefBy **PRAKASHMEHTA**

Dispatched From: AB SONARI

City: RAIPUR

ShipTo.

GST: 22AVTPA9380R2ZQ

State Code: 22

FSSAI No:

TAN No:

Driver No:

Lorry No:

CG04PJ9605

Season:

23-24

RAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3558.00	355800.00
Sale Rate:	3558.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			355800.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241843674391			IGS [.]	Т:	5.00	17790.00
EwayBill ValidDate: 21-10-2024					Diff:/Qntl:		0.00
Elnvoice No:	f7cc23bb3144d8a7c9a4095b22371b165d354aad44 121d589c4f76e2cafc9283 122423566610637			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:				Total Amount:			373,590.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		373590.00

Bank Details:

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

Three Lac Seventy Three Thousand Five Hundred Ninty 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