

## **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

8825

27

TAX	INV	0	ICE

Reverse Charge:

Invoice No: SB2024-25-7859

Invoice Date: 27/08/2024

State: Maharashtra

State Code:

Our GST Number: Transport Mode:

Consigned To,

Road

27AABHJ9303C1ZM

GUDIYARI MARKET BHAGWANDAS BHOJRAJ MAIN ROAD

State:

Pan No:

9826119596

JBPB00090G

Date Of Supply: 27/08/2024

**BHAGWAN DAS BHOJRAJ** 

GST: 22AAFFB6095H1ZJ

22

GUDIYARI RAIPUR

Place Of Supply: **RAIPUR** 

**CHATTISGAD** 

Buver.

**BHAGWAN DAS BHOJRAJ** 

GUDIYARI MARKET BHAGWANDAS BHOJRAJ MAIN ROAD

GUDIYARI RAIPUR BillTo,

9826119596

State: **CHATTISGAD** 

GST: 22AAFFB6095H1ZJ

State Code: FSSAI No:

City: RAIPUR

22

TAN No: JBPB00090G

Pan No: AAFFB6095H

Do No:

FSSAI No: TAN No:

Driver No:

State Code:

City: RAIPUR

ShipTo.

**AINDRESHWAR** 

Mill Name: FSSAI No:

RefBy **BHAGBHOJ** 

Season:

**CHATTISGAD** 

AAFFB6095H

23/24

Dispatched From: AINDRESHWAR Lorry No: PB05AQ8825 **RAIPUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3560.00	1495200.00
Sale Rate:	3560.00 + 0.00 Commis	sion		Fre	eight:		0.00
Grade: ORD S/30 (S	ORD S/30 (S2)			Tax	able Amount:		1495200.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	231816602300			IGS	ST:	5.00	74760.00
EwayBill Validl	Date: 01-09-2024			Rat	e Diff:/Qntl:		0.00
	6b29bbf7bd29318d3db3	5b5dc821a953fed	c40b7b7c9	Oth	er Expense:		0.00
	f8acdfa5f61696645e579		710212100	Rou	und Off:		0.00
ACK:	122422818851970			Tota	al Amount:		1,569,960.00
				TCS	S %:	0.000	0.00
				тся	S Net Payable:		1569960.00

**Bank Details:** 

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

Fifteen Lac Sixty Nine Thousand Nine Hundred Sixty 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**