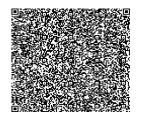


NAVKAR TRADERS

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 INVOICE

Reverse Charge: Invoice No:

SB2024-25-8374

Invoice Date: 04/09/2024

Maharashtra

Do No: 9397 State Code:

27

Our GST Number: Transport Mode:

Consigned To, **GOYAL TRADECOM**

City: RAIPUR

State Code:

ShipTo,

Road

IN FRONT OF RUKHMANI COMPLEX GUDHIYARI

27AABHJ9303C1ZM

Date Of Supply: 04/09/2024 Place Of Supply: **RAIPUR**

CHATTISGAD

State: Buver.

GOYAL TRADECOM

IN FRONT OF RUKHMANI COMPLEX GUDHIYARI

BillTo,

City: RAIPUR

GST: 22ACJPA4648M1ZL

State Code:

Pan No: ACJPA4648M

FSSAI No:

TAN No:

State: **CHATTISGAD**

FSSAI No: TAN No:

Mill Name: **NJAIBHAVANI**

FSSAI No:

BALAJISUGAR RefBy

Dispatched From: NJAIBHAVANI

Driver No:

GST: 22ACJPA4648M1ZL

22

CG07CP8873

Season: 23-24

RAIPUR

State: CHATTISGAD

Pan No: ACJPA4648M

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3620.00	1267000.00
Sale Rate:	3620.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1267000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271821150263			IGS [.]	Т:	5.00	63350.00
EwayBill ValidDate: 09-09-2024					Diff:/Qntl:		0.00
Elnvoice No:	e62d78f23f1d4c5fd4594a10c267d97c049cdc62fe6f 09750063fa960d3bbcba			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122422953910970			Tota	l Amount:		1,330,350.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1330350.00

Lorry No:

Bank Details:

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

Thirteen Lac Thirty Thousand Three 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