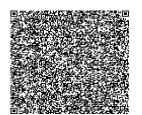


NAVKAR TRADERS

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:

SB2024-25-12152

Invoice Date: 25/10/2024

Maharashtra

Do No: 13473

State Code: 27 Transport Mode: Date Of Supply:

Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

Our GST Number:

Place Of Supply:

City: BILASPUR

HARPALDAS HUNDRAJMAL

GST: 22AADPW2353D1Z2

VYAPAR VIHAR B/15/A, MAIN ROAD

22

25/10/2024 **BILASPUR**

Road

27AABHJ9303C1ZM

CHATTISGAD

State: CHATTISGAD

Pan No:

State: Buver.

Invoice No:

HARPALDAS HUNDRAJMAL

VYAPAR VIHAR B/15/A, MAIN ROAD

BillTo,

City: BILASPUR

GST: 22AADPW2353D1Z2

State:

State Code:

FSSAI No: TAN No:

Pan No: AADPW2353D

CHATTISGAD

Mill Name: FSSAI No:

RefBy INDERCHANDNITIN

NJAIBHAVANI Driver No:

> Season: 23-24

> > **BILASPUR**

AADPW2353D

Dispatched From: NJAIBHAVANI

Lorry No:

CG07CG9777

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3565.00	534750.00
Sale Rate:	Rate: 3565.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			534750.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201849210874			IGS	T:	5.00	26737.50
EwayBill ValidDate: 30-10-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No: 80928595ae13037090f374abdd7946881b669ba7e8 c602a5f308a8fca883325a				Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122423705460488			Total Amount:			561,488.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		561488.00

Bank Details:

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

Five Lac Sixty One Thousand Four Hundred Eighty Eight 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