

## **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:	NO			Our GST Number:	27AABHJ9303C1ZM						
Invoice No:	SB20232024-11041			Transport Mode:	Road						
Invoice Date:	30/09/2023	Do No:	12543	Date Of Supply:	30/09/2023						
State:	Maharashtra	State Code:	27	Place Of Supply:	BHATAPARA	CHATTISGAD					

Buyer, Consigned To,

THARUMAL AND SONS THARUMAL AND SONS

SADAR BAZAR SADAR BAZAR

BillTo, ShipTo,

City: BHATAPARA State: CHATTISGAD State: CHATTISGAD City: BHATAPARA

GST: 22ADTPM8976B1Z5 GST: 22ADTPM8976B1Z5

State Code: 22 Pan No: ADTPM8976B State Code: Pan No: ADTPM8976B 22

FSSAI No: FSSAI No: TAN No: TAN No:

**LBALIRAJA** Driver No: Mill Name:

FSSAI No:

RefBy **HEMANTSUGARS** Season: 22-23

Dispatched From: LBALIRAJA Lorry No: **BHATAPARA** PB04AB9247 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,650.00	182,500.00
Sale Rate:	3650.00 + 0.00 Commis	Fre	0.00				
Grade:	ORD S/30 (S2)	Taxa	182,500.00				
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281654341053			IGS	T:	5.00	9,125.00
EwayBill Valid	Rate	0.00					
Elnvoice No:	33b6663028bf8c793e95	o4edf6d9c	Othe	er Expense:		0.00	
	e8c38ff4491d014c0a438	3 10410400	Rou	nd Off:		0.00	
ACK:	122318379730413			Total Amount:			191,625.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		191,625.00

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

One Lac Ninty One Thousand Six Hundred Twenty Five Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:

- 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 mHain MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**