

## **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: Invoice No: SB20232024-12533 Transport Mode:

Invoice Date: 23/10/2023 Do No: 14224 Date Of Supply: 23/10/2023

State: Maharashtra State Code: 27 Place Of Supply: RANCHI JHARKHAND

Buyer,

**RAGHUNATH PRASAD BIHARI LAL** 

AGRICULTURE MARKET YARD SHOP NO K-39 PANDRA

BillTo,

City: RANCHI State: JHARKHAND

GST: 20AAXFR7090L1ZJ

State Code: 20 Pan No: AAXFR7090L

FSSAI No : TAN No :

TAN No :

Driver No:

City: RANCHI

State Code:

FSSAI No:

GST: 20AAXFR7090L1ZJ

Consigned To,

ShipTo,

Mill Name: A BANGANGA

FSSAI No:

RefBy PRASADTRADERS

Dispatched From: A BANGANGA

Lorry No: MH26BE9737

Season: 22/23
To: RANCHI

AAXFR7090L

27AABHJ9303C1ZM

AGRICULTURE MARKET YARD SHOP NO K-39 PANDRA

Pan No:

State: JHARKHAND

Road

**RAGHUNATH PRASAD BIHARI LAL** 

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Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	10.00	50	20	3,690.00	36,900.00
Sale Rate:	3690.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			36,900.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201666068328			IGS	T:	5.00	1,845.00
EwayBill ValidDate: 31/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	a944fa135064eb44964e2aade345d03f8a69704b2d9			Othe	er Expense:		0.00
	fa03cfda41f0ac88f8c1a	244400 104001040	70101B2G0	Rou	nd Off:		0.00
ACK:	122318696714866			Tota	l Amount:		38,745.00
				TCS	<b>%</b> :	0.000	0.00
				TCS	Net Payable:		38,745.00

**Bank Details:** 

Naykar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Thirty Eight Thousand Seven Hundred Fourty 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

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**