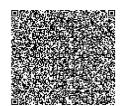


NAVKAR TRADERS

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 Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-13380 Invoice No: Road Invoice Date: 03/11/2023 Do No: 15155 Date Of Supply: 03/11/2023 State: Maharashtra Place Of Supply: **RANCHI JHARKHAND** State Code: 27

Consigned To,

City: RANCHI

State Code:

FSSAI No:

TAN No:

GST: 20AAUFB6528J1Z9

20

ShipTo,

BARJATYA COMMERCIAL AGENCIES

SHOP NO. 170 00 00 AGRICULTURE MARKET YARD, PANDRA

Pan No:

State: JHARKHAND

To:

Buyer,

BARJATYA COMMERCIAL AGENCIES

SHOP NO. 170 00 00 AGRICULTURE MARKET YARD,

PANDRA BillTo,

City: RANCHI State: JHARKHAND

GST: 20AAUFB6528J1Z9

State Code: 20 Pan No: AAUFB6528J

FSSAI No : TAN No :

Driver No:

Mill Name: A BANGANGA

FSSAI No:

RefBy PRASADTRADERS

Dispatched From: A BANGANGA

Lorry No: MH26BE9485

Season: 22/23

RANCHI

AAUFB6528J

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	240.00	50	480	3,700.00	888,000.00
Sale Rate:	3700.00 + 0.00 Commission			Freight:			2,400.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			890,400.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	: 231671909037			IGST: 5.0			44,520.00
EwayBill ValidDate: 11/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	52d6731f786bd2854dde8fd89920372d8675e3b7475 255e3f80b8a59f18780eb			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122318864825952			Tota	I Amount:		934,920.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		934,920.00

Bank Details:

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

Nine Lac Thirty Four Thousand Nine Hundred Twenty 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