

Reverse Charge:

Invoice No: Invoice Date:

NAVKAR TRADERS

State Code:

27

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: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-4998 Road Do No: 5860 Date Of Supply: 30/06/2023

> Place Of Supply: **GUWAHATI ASSAM STATE**

PODDAR COMPLEX GROUND FLOOR, CHAWAL PATTY/M S

Buyer,

State:

KUNDANMAL CHAUDHARY

NO

PODDAR COMPLEX GROUND FLOOR, CHAWAL PATTY/M S ROAD, FANCY BAZAR/GUWAHATI

BillTo,

City: GUWAHATI State: ASSAM STATE

30/06/2023

Maharashtra

GST: 18ABHPC5733C1Z1

State Code: Pan No: ABHPC5733C 18

FSSAL No: TAN No:

City: **GUWAHATI** State: ASSAM STATE

GST: 18ABHPC5733C1Z1

Driver No:

KUNDANMAL CHAUDHARY

ROAD, FANCY BAZAR/GUWAHATI

State Code: 18 Pan No: ABHPC5733C

Season:

22-23

FSSAI No: TAN No:

ShipTo,

Consigned To,

BSOMESWAR Mill Name:

FSSAI No:

RefBy KUNDANMALMAIN

Dispatched From: BSOMESWAR Lorry No: MH42B8016 To: **GUWAHATI**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,445.50	689,100.00
Sale Rate:	3445.50 + 0.00 Commis	145.50 + 0.00 Commission			ight:		0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			689,100.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271612379994			IGS	T:	5.00	34,455.00
EwayBill ValidDate: 14/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	aba2c26561f55b32f049ac93cb1063a8c24bc21c26a			Othe	er Expense:		0.00
	445ac6424d2f0e73e83e			Rou	nd Off:		0.00
ACK:	122317264311050			Tota	l Amount:		723,555.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		723,555.00

Bank Details:

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

Seven Lac Twenty Three Thousand Five Hundred Fifty Five Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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