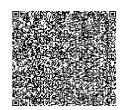


NAVKAR TRADERS

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: Reverse Charge: NO 27AABHJ9303C1ZM SB20232024-13235 Transport Mode: Invoice No: Road Invoice Date: 01/11/2023 Do No: 14965 Date Of Supply: 01/11/2023 State: Maharashtra Place Of Supply: **JAMSHEDPUR JHARKHAND** State Code: 27

Buyer,

SANWARMAL AGARWAL

C - 20 PARSUDIH KRISHI UTPADAN BAZAAR SAMITI

PARSUDIH BillTo,

City: JAMSHEDPUR State: JHARKHAND

GST: 20AALFS2690B2ZI

State Code: 20 Pan No: AALFS2690B

FSSAI No : TAN No : AN BAZAAR SAMITI C - 20 PARSUDIH KRISHI UTPADAN BAZAAR SAMITI PARSUDIH

JHARKHAND

To:

ShipTo,

Consigned To,

City: **JAMSHEDPUR** State:

GST: 20AALFS2690B2ZI

SANWARMAL AGARWAL

State Code: 20 Pan No: AALFS2690B

FSSAI No : TAN No :

Mill Name:

e: A BANGANGA

FSSAI No:

Particulars

RefBy GURUNANAK

Dispatched From: A BANGANGA

Driver No:

Lorry No: MH24BS8636

Season: 22/23

JAMSHEDPUR

HSN/ACS Quntal Packing(kg) Bags Rate Value

TCS Net Payable:

SUGAR 50 KG 17011490 407,000.00 110.00 50 220 3.700.00 Sale Rate: 3700.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: Taxable Amount: 407,000.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 281670657145 IGST: 5.00 20,350.00 **EwayBill ValidDate:** 10/11/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** ced6fb9cf2f55d6b841bc1f7317108f22158f99d18e07 0.00 Round Off: 15b37a2e4cc33389089 122318824577271 ACK: **Total Amount:** 427,350.00 0.000 0.00 TCS %:

Bank Details:

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

Four Lac Twenty Seven Thousand Three Hundred Fifty Only.

Brand Name

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

427,350.00

For, NAVKAR TRADERS

Authorised Signatory