

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: SB2023-2024-4989 Transport Mode: Road

Invoice Date: 30/06/2023 Do No: 5858 Date Of Supply: 30/06/2023
State: Maharashtra State Code: 27 Place Of Supply: GUWAHATI ASSAM STATE

Buyer,

KUNDANMAL CHAUDHARY

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

BillTo,

City: GUWAHATI State: ASSAM STATE

GST: 18ABHPC5733C1Z1

State Code: 18 Pan No: ABHPC5733C

FSSAI No : TAN No : Oldio. ACCAM CTATE

FSSAI No : TAN No :

State Code:

City: **GUWAHATI**

Consigned To,

ShipTo,

KUNDANMAL CHAUDHARY

GST: 18ABHPC5733C1Z1

ROAD, FANCY BAZAR/GUWAHATI

18

PODDAR COMPLEX GROUND FLOOR, CHAWAL PATTY/M S

Pan No:

Mill Name: BSOMESWAR

FSSAI No:

RefBy KUNDANMALMAIN

Dispatched From: BSOMESWAR

Driver No:

MH42T9515

Season: **22-23** To: **GUWAHATI**

State: ASSAM STATE

ABHPC5733C

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 225.00 775.238.00 50 450 3 445 50 Sale Rate: 3445.50 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: Taxable Amount: 775,238.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 231612362385 38,761.90 IGST: 5.00 **EwayBill ValidDate:** 14/07/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 3bca07863937e3bbf67e70e962755e328d79a6f629d 0.10 Round Off: 1e4f49d418b6f44c69aa4 122317263847035 ACK: **Total Amount:** 814,000.00 0.000 0.00 TCS %: 814,000.00 TCS Net Payable:

Lorry No:

Bank Details:

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

Eight Lac Fourteen Thousand 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