

## **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: SB20232024-11105 Invoice No: Road Invoice Date: 30/09/2023 Do No: 12700 Date Of Supply: 30/09/2023

Consigned To,

State: Maharashtra Place Of Supply: **DURG CHATTISGAD** State Code: 27

Buyer,

**INDERCHAND NITIN KUMAR** 

MAHAVEER COLONY MARKET SHOP NO. 3,4 MAHAVEER

NAGAR DURG

BillTo, 9893136035

City: DURG State: CHATTISGAD

GST: 22AEMPV4763K1ZX

State Code: Pan No: AEMPV4763K 22

FSSAL No: TAN No:

**DURG** ShipTo,

> City: **DURG** State: CHATTISGAD

GST: 22AEMPV4763K1ZX

**INDERCHAND NITIN KUMAR** 

State Code: 22 Pan No: AEMPV4763K

9893136035

MAHAVEER COLONY MARKET SHOP NO. 3,4 MAHAVEER NAGAR

FSSAI No: TAN No:

**JSAGAR** Driver No: Mill Name:

FSSAI No:

RefBy INDERCHANDNITIN

Season: 22-233 Dispatched From: JSAGAR Lorry No: CG07CN7755 To: DURG

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,635.00	181,750.00
Sale Rate:	3630.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		181,750.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211654696291			IGS	T:	5.00	9,087.50
EwayBill ValidDate: 04/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	14027f7228bbf046152ebfd47a7ffe51b1699213b3fa			Oth	er Expense:		0.00
0adaff3361d6b0bd95d1				Rou	nd Off:		0.50
ACK:	122318390595949			Tota	I Amount:		190,838.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	1	190,838.00

**Bank Details:** 

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

One Lac Ninty Thousand Eight Hundred Thirty Eight 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**