

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: SB2023-2024-4999 Road Invoice No: Invoice Date: 30/06/2023 Do No: 5862 Date Of Supply: 30/06/2023 State: Maharashtra Place Of Supply: **GUWAHATI ASSAM STATE** State Code: 27

Consigned To,

ShipTo,

State Code:

KUNDANMAL CHAUDHARY

GST: 18ABHPC5733C1Z1

ROAD, FANCY BAZAR/GUWAHATI

18

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: Pan No: ABHPC5733C 18

FSSAL No: TAN No:

FSSAI No:

TAN No:

Mill Name:

BSOMESWAR

FSSAI No:

RefBy KUNDANMALMAIN

Dispatched From: BSOMESWAR

Driver No:

City: **GUWAHATI**

Season: 22-23 Lorry No: MH04AL0594 To: **GUWAHATI**

PODDAR COMPLEX GROUND FLOOR, CHAWAL PATTY/M S

Pan No:

State: ASSAM STATE

ABHPC5733C

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|-----------|-------------|--------------|----------|------------|
| SUGAR 50 KG | | 17011490 | 180.00 | 50 | 360 | 3,445.50 | 620,190.00 |
| Sale Rate: | e Rate: 3445.50 + 0.00 Commission | | | | Freight: | | |
| Grade: | SUPER S/30 (S1) | | | Tax | able Amount: | | 620,190.00 |
| | | | | CGS | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 271612381014 | | | IGS | T: | 5.00 | 31,009.50 |
| EwayBill ValidDate: 14/07/2023 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 8329737688249cdb8418b617dcb89838e4582f84e6 | | | Oth | er Expense: | | 0.00 |
| | 668186938253582fe1c9 | | .002.0.00 | Rou | nd Off: | | 0.50 |
| ACK: | 122317264341741 | | | Tota | I Amount: | | 651,200.00 |
| | | | | TCS | s %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 651,200.00 |

Bank Details:

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

Six Lac Fifty One Thousand Two Hundred 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