

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

Consigned To,

27AABHJ9303C1ZM

Road

Reverse Charge: NO Our GST Number: Invoice No: SB2023-2024-7520 Transport Mode:

Invoice Date: 10/08/2023 Do No: 8582 Date Of Supply: 10/08/2023

State: Maharashtra State Code: 27 Place Of Supply: BILASPUR CHATTISGAD

Buyer,

BANSAL TRADERS BANSAL TRADERS

C/O ABHISHEK JIVNANI B/12 ZONE 2 VYAPAR VIHAR C/O ABHISHEK JIVNANI B/12 ZONE 2 VYAPAR VIHAR

BillTo, ShipTo,

City: BILASPUR State: CHATTISGAD City: BILASPUR State: CHATTISGAD

GST: 22AAVPA1400H1ZC GST: 22AAVPA1400H1ZC

State Code: 22 Pan No: AAVPA1400H State Code: 22 Pan No: AAVPA1400H

FSSAI No:

TAN No:

TAN No:

Mill Name: AJAIHIND Driver No: 8308546136

FSSAI No:

RefBy AGRASENSUGAR

RefBy AGRASENSUGAR Season: 22-23
Dispatched From: AJAIHIND Lorry No: MH26BE9385 To: BILASPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,500.00	1,225,000.00
Sale Rate:	3500.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1,225,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241630969976			IGS	T:	5.00	61,250.00
EwayBill ValidDate: 16/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	5ee191533f17e313cbd26c4d3f4042183aba72cf941 ad02c3e1f6a2ef5117e5f			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122317747477965			Tota	l Amount:		1,286,250.00
				TCS	% :	0.000	0.00
				TCS	Net Payable:		1,286,250.00

Bank Details:

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

Twelve Lac Eighty Six Thousand Two Hundred Fifty 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