

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

12664

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TAX INVOICE Our GST Number: NO

Reverse Charge: SB20232024-11067 Invoice No:

Invoice Date: 30/09/2023

State: Maharashtra

Do No: State Code: Transport Mode: Place Of Supply:

> Consigned To, **EKADASHI TRADERS**

ShipTo,

City: **DURG**

State Code:

FSSAI No:

GST: 22acqpr4041j1zq

27AABHJ9303C1ZM Road

Date Of Supply: 30/09/2023

SHOP NO. 28 MOTI COMPLEX

22

DURG

CHATTISGAD

State: CHATTISGAD

Pan No:

Buyer,

EKADASHI TRADERS

SHOP NO. 28 MOTI COMPLEX

BillTo,

City: DURG State: CHATTISGAD

GST: 22acqpr4041j1zg

State Code: Pan No: ACQPR4041J 22

FSSAI No: TAN No:

TAN No: **LBALIRAJA**

Mill Name: FSSAI No:

RefBy **AGRASENSUGAR**

Dispatched From: LBALIRAJA

Driver No:

CG04ME5035

Season: 22-23

To: DURG

ACQPR4041J

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,650.00	365,000.00
Sale Rate:	3650.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			365,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261654427245			IGS	T:	5.00	18,250.00
EwayBill ValidDate: 04/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	9a59c96d401e1f8740e7e57a92fec64ae32070e5a2d			Othe	er Expense:		0.00
	c1b3da3d7a1ed8c85785		-01000a2a	Rou	nd Off:		0.00
ACK:	122318382269049			Tota	l Amount:		383,250.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	383,250.00

Lorry No:

Bank Details:

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

Three Lac Eighty Three 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory