

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: SB2023-2024-6468 Road Invoice No: Invoice Date: 26/07/2023 Do No: 7479 Date Of Supply: 26/07/2023 State: Maharashtra Place Of Supply: **BARGARH ODISA** State Code: 27 Buyer, Consigned To, **GHANASHYAM TRADERS GHANASHYAM TRADERS**

City: BARGARH

State Code:

GST: 21AAUPA3662N1ZI

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MAIN ROAD MAIN ROAD MAIN ROAD MAIN ROAD

BillTo, ShipTo,

City: BARGARH State: ODISA

GST: 21AAUPA3662N1ZI

State Code: Pan No: AAUPA3662N 21

FSSAI No: FSSAI No: TAN No: TAN No:

JSAGAR Driver No: Mill Name:

FSSAI No:

RefBy **HEMANTSUGARS**

Dispatched From: JSAGAR Lorry No: CG07CG3777 To: **BARGARH**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,490.00	698,000.00
Sale Rate:	3490.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		698,000.00
				CGS	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	231623775499			IGS	T:	5.00	34,900.00
EwayBill ValidDate: 31/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	a3ec46e35ef9c5178bb3	1437f432b7745a2	225e303a6	Othe	er Expense:		0.00
	809f1a8be525abb6b10c8 122317545917544			Rou	nd Off:		0.00
ACK:				Tota	I Amount:		732,900.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		732,900.00

Bank Details:

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

Seven Lac Thirty Two Thousand Nine Hundred 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

State: ODISA

AAUPA3662N

Season:

22-23

Pan No:

Authorised Signatory