

EKADASHI TRADERS

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: SB2023-2024-7224 Road Invoice No: Invoice Date: 05/08/2023 Do No: 8335 Date Of Supply: 05/08/2023 State: Maharashtra Place Of Supply: **DURG CHATTISGAD** State Code: 27 Buyer, Consigned To, **EKADASHI TRADERS**

SHOP NO. 28 MOTI COMPLEX SHOP NO. 28 MOTI COMPLEX

BillTo, ShipTo,

City: DURG State: CHATTISGAD State: CHATTISGAD City: **DURG**

GST: 22acqpr4041j1zg GST: 22acqpr4041j1zq State Code: Pan No: ACQPR4041J State Code: Pan No: ACQPR4041J 22 22

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

NJAIBHAVANI Driver No: Mill Name:

FSSAI No:

RefBy INDERCHANDNITIN Season: 22-23

Dispatched From: NJAIBHAVANI Lorry No: CG04LX2547 To: DURG

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,560.00	534,000.00
Sale Rate:	3555.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			534,000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241628668788			IGS	T:	5.00	26,700.00
EwayBill ValidDate: 09/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	931ba68f4caa1588e5d43204c8717a75615e4f97bd2			Oth	er Expense:		0.00
3d42ca5a95e4a3a1c8374			Rou	nd Off:		0.00	
ACK:	122317681904226			Tota	I Amount:		560,700.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	560,700.00

Bank Details:

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

Five Lac Sixty Thousand Seven 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