

## **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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2023-2024-5006 Transport Mode: Road

Invoice Date: 30/06/2023 Do No: 5888 Date Of Supply: 30/06/2023

State: Maharashtra State Code: 27 Place Of Supply: GUWAHATI ASSAM STATE

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: 18 Pan No: ABHPC5733C

FSSAI No : TAN No : te: ASSAM STATE City: GUWAHATI

GST: **18ABHPC5733C1Z1** 

**KUNDANMAL CHAUDHARY** 

ROAD, FANCY BAZAR/GUWAHATI

State Code: 18 Pan No: ABHPC5733C

PODDAR COMPLEX GROUND FLOOR, CHAWAL PATTY/M S

State: ASSAM STATE

Season:

22-23

FSSAI No : TAN No :

ShipTo,

Consigned To,

Mill Name: BSOMESWAR Driver No:

FSSAI No:

RefBy KUNDANMALMAIN

Dispatched From: BSOMESWAR Lorry No: MH20AT1786 To: GUWAHATI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	36.00	50	72	3,445.50	124,038.00
Sale Rate:	3445.50 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			124,038.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211612499504			IGS	iT:	5.00	6,201.90
EwayBill ValidDate: 14/07/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	031cd199fe328978f2d12	2c1118bf4c74389t	f0d476a4e	Oth	er Expense:		0.00
	40f643be79bf05490a76 122317267699898			Rou	ınd Off:		0.10
ACK:				Tota	al Amount:		130,240.00
				TCS	<b>3</b> %:	0.000	0.00
				TCS	Net Payable:		130,240.00

**Bank Details:** 

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

One Lac Thirty Thousand Two Hundred Fourty 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**