

## **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** 

27AABHJ9303C1ZM

PODDAR COMPLEX GROUND FLOOR, CHAWAL PATTY/M S

Pan No:

State: ASSAM STATE

ABHPC5733C

22-23

Our GST Number: NO Reverse Charge: Transport Mode: SB2023-2024-4986 Invoice No:

Road Invoice Date: 30/06/2023 Do No: 5853 Date Of Supply: 30/06/2023

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

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: Pan No: ABHPC5733C 18

FSSAL No: TAN No:

TAN No:

Driver No:

State Code:

FSSAI No:

City: **GUWAHATI** 

Consigned To,

ShipTo,

**KUNDANMAL CHAUDHARY** 

GST: 18ABHPC5733C1Z1

ROAD, FANCY BAZAR/GUWAHATI

18

**BSOMESWAR** Mill Name:

FSSAI No:

RefBy KUNDANMALMAIN

Season: Dispatched From: BSOMESWAR Lorry No: MH11M5116 To: **GUWAHATI** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	180.00	50	360	3,445.50	620,190.00
Sale Rate:	3445.50 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		620,190.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241612354091			IGS	T:	5.00	31,009.50
EwayBill ValidDate: 14/07/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	9bbe65d18d43453cb797	7cfb3181fe8c5fd	a9bc2d31	Oth	er Expense:		0.00
	0a9fc21fdb85416807120 122317263613836	)		Rou	ınd Off:		0.50
ACK:				Tota	al Amount:		651,200.00
				TCS	<b>3</b> %:	0.000	0.00
				TCS	Net Payable:		651,200.00

**Bank Details:** 

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

Six Lac Fifty One Thousand Two 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**