

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: SB20232024-12656 Transport Mode: Road

Invoice Date: **25/10/2023** Do No: 14383 Date Of Supply: **25/10/2023**

State: Maharashtra State Code: 27 Place Of Supply: RANCHI JHARKHAND

Buyer, Consigned To,

CHABRA TRADING CHABRA TRADING

A M Y PANDRA SHOP NO 84 A M Y PANDRA SHOP NO 84

BillTo, ShipTo,

City: RANCHI State: JHARKHAND City: RANCHI State: JHARKHAND

GST: 20ABQPJ9425K1ZE GST: 20ABQPJ9425K1ZE

State Code: 20 Pan No: ABQPJ9425K State Code: 20 Pan No: ABQPJ9425K

FSSAI No:

TAN No:

TAN No:

Mill Name: A BANGANGA Driver No:

FSSAI No:

RefBy PRASADTRADERS Season: 22/23

Dispatched From: A BANGANGA Lorry No: MH26BD7676 To: RANCHI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	175.00	50	350	3,700.00	647,500.00
Sale Rate:	Sale Rate: 3700.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			647,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201666762149			IGS	T:	5.00	32,375.00
EwayBill ValidDate: 02/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	0f5077a03791d9508d58c6506aec3a3261d21a1081 e341974c6eb593d7ce7a6d			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122318716606243			Tota	l Amount:		679,875.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		679,875.00

Bank Details:

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

Six Lac Seventy Nine Thousand Eight Hundred Seventy Five 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