

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: Invoice No:	NO SB2023-2024-6417			Our GST Number: Transport Mode:	27AABHJ9303C1ZM Road					
Invoice Date: State:	25/07/2023 Maharashtra	Do No: State Code:	7395 27	Date Of Supply: Place Of Supply:	25/07/2023 PADAMPUR	ODISA				
Buyer,				Consigned To,						

MAHALAXMI BHANDAR

PADAMPUR SASTRI CHOWK PADAMPUR PADAMPUR

BillTo,

City: PADAMPUR

GST: 21AEFPA1588Q1ZE

State Code: 21

FSSAI No: TAN No:

State: ODISA

Pan No: AEFPA1588Q

JSAGAR

Mill Name: FSSAI No:

RefBy **HEMANTSUGARS**

Dispatched From: JSAGAR

MAHALAXMI BHANDAR

PADAMPUR SASTRI CHOWK PADAMPUR PADAMPUR

ShipTo,

City: PADAMPUR State: ODISA GST: 21AEFPA1588Q1ZE

State Code: 21 Pan No: AEFPA1588Q

FSSAI No:

TAN No:

Driver No:

Lorry No: CG04JD8027 Season: 22-23

PADAMPUR

To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	400.00	50	800	3,490.00	1,396,000.00
Sale Rate:	3490.00 + 0.00 Commission ORD S/30 (S2)			Freight:			0.00
Grade:				Taxa	able Amount:		1,396,000.00
				CGST:		0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	Bill No: 201623307334				Т:	5.00	69,800.00
EwayBill ValidDate: 30/07/2023					Diff:/Qntl:		0.00
Elnvoice No:	7e50afe8d286ee23a626c0e15847029bb6ba567203			Othe	er Expense:		0.00
	6c7e2e46e94ebb25f0ce	Rou	nd Off:		0.00		
ACK:	122317533777688		Tota	l Amount:		1,465,800.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,465,800.00

Bank Details:

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

Fourteen Lac Sixty Five Thousand Eight 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