

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:
Invoice No: SB2023-2024-5936 Transport Mode:

Invoice Date: 17/07/2023 Do No: 6862 Date Of Supply: 17/07/2023

State: Maharashtra State Code: 27 Place Of Supply: PANDITGAON ODISHA

Buyer,

SHREE STORE

LONGHAR SRIKRUSHNASARANPUR KHATA NO-391/1 PLOT NO-680/2345 PO-PANDITGAON, VIA-KHALLIKOTE 段世To,

ΑΘ. σ,

City: PANDITGAON State: ODISHA

GST: 21ANWPK6003E1Z9

State Code: 21 Pan No: ANWPK6003E

FSSAI No : TAN No : 70

TAN No :

State Code:

FSSAI No:

City: PANDITGAON

GST: 21ANWPK6003E1Z9

21

Consigned To, SHREE STORE

ShipTo,

Mill Name: KBHAUSAHAB Driver No:

FSSAI No:

RefBy SRAWAN

Dispatched From: KBHAUSAHAB

Lorry No: RJ02GB3736

Season: **22-23**

PANDITGAON

ANWPK6003E

27AABHJ9303C1ZM

LONGHAR SRIKRUSHNASARANPUR KHATA NO-391/1 PLOT

Pan No:

State: ODISHA

To:

NO-680/2345 PO-PANDITGAON, VIA-KHALLIKOTE RS

Road

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 350.00 1.233.750.00 50 700 3 525 00 Sale Rate: 3525.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: Taxable Amount: 1,233,750.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 241619887219 IGST: 5.00 61,687.50 **EwayBill ValidDate:** 0.00 24/07/2023 Rate Diff:/Qntl: 0.00 Other Expense: **Elnvoice No:** 48e874648e82b1fe6b3618307cf51603cdd9f3b7c62 0.50 Round Off: 1a2d6ad8e9dc9f9a59ba1 122317450439140 ACK: **Total Amount:** 1,295,438.00 0.000 TCS %: 0.00 TCS Net Payable: 1.295.438.00

Bank Details:

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

Twelve Lac Ninty Five Thousand Four Hundred Thirty Eight 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