

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 Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-3476 Road Invoice No:

Invoice Date: 03/06/2023 Do No: 4090 Date Of Supply: 03/06/2023 Maharashtra Place Of Supply: **RAIPUR**

State: **CHATTISGAD** State Code: 27

Buyer, Consigned To, **K J SUGARS K J SUGARS**

GITTI KHADAN ROAD NEAR MICKYS BAKERY, KATORA GITTI KHADAN ROAD NEAR MICKYS BAKERY, KATORA

TALAB, RAIPUR TALAB, RAIPUR BillTo, ShipTo,

City: RAIPUR State: CHATTISGAD

City: RAIPUR GST: 22ANUPD9561A1Z3 GST: 22ANUPD9561A1Z3

Pan No: ANUPD9561A State Code: 22 Pan No: ANUPD9561A State Code: 22

FSSAI No: FSSAL No:

TAN No: TAN No: JBPD03309F JBPD03309F

GBEED Driver No: Mill Name:

FSSAI No:

RefBy **BALAJISUGAR** Season: 22-23

Dispatched From: GBEED Lorry No: CG07CK8599 To: **RAIPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3,355.00	134,200.00
Sale Rate: 3355.00 + 0.00 Commission				Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		134,200.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271599411463			IGS	T:	5.00	6,710.00
EwayBill ValidDate: 08/06/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	abf0160451b6a8571693ff5da530425f30d09d0a1b6			Oth	er Expense:		0.00
	2455d6461e03386c1ca6d		00404.20	Rou	nd Off:		0.00
ACK:	122316957812542			Tota	I Amount:		140,910.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		140,910.00

Bank Details:

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

One Lac Fourty Thousand Nine Hundred Ten 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

State: CHATTISGAD

Authorised Signatory