

## **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: Invoice Date: State:	NO SB2023-2024-6469 26/07/2023 Do No: 7481 Maharashtra State Code: 27		Our GST Number: Transport Mode: Date Of Supply: Place Of Supply:	27AABHJ9303C Road 26/07/2023 BARGARH	C1ZM ODISA					
Buyer, KAMDHENU TRADING CO.				Consigned To, KAMDHENU TRADING CO.						

WARD NO-7 BISHIPADA WARD NO-7 BISHIPADA

BillTo, ShipTo,

City: BARGARH State: ODISA City: BARGARH State: ODISA
GST: 21ALOPR1566R1ZD GST: 21ALOPR1566R1ZD

State Code: 21 Pan No: ALOPR1566R State Code: 21 Pan No: ALOPR1566R

FSSAI No:

TAN No:

TAN No:

Mill Name: JSAGAR Driver No:

FSSAI No:

RefBy HEMANTSUGARS Season: 22-23

Dispatched From: JSAGAR Lorry No: CG07CG3777 To: BARGARH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,490.00	349,000.00
Sale Rate:	3490.00 + 0.00 Commission ORD S/30 (S2)			Fre	ight:		0.00
Grade:				Tax	able Amount:		349,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241623775773			IGS	T:	5.00	17,450.00
EwayBill Valid	Date: 31/07/2023			Rate	Diff:/Qntl:		0.00
Elnvoice No:	a5a92dd1bca2543464b83dd9e47d1e0f22e1aae234 4c2b986b604ad9998226fd			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122317545923387			Tota	I Amount:		366,450.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		366,450.00

Bank Details:

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

Three Lac Sixty Six Thousand Four Hundred Fifty 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

Amfain

MANDATE

For, **NAVKAR TRADERS** 

**Authorised Signatory**