

## **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:	27AABHJ9303C1ZN	I
Invoice No:	SB2023-2024-8340			Transport Mode:	Road	
Invoice Date:	23/08/2023	Do No:	9560	Date Of Supply:	23/08/2023	
State:	Maharashtra	State Code:	27	Place Of Supply:	KAWARDHA	CHATTISGAD

Buyer,

**SHRI RAM FOOD PRODUCT** 

PO-RAMEHPUR KH.NO-286/1 TEHSIL-BODLA VILLAGE-HARIN CHHAPRA HARINCHHAPRA BillTo,

City: KAWARDHA State: CHATTISGAD GST: 22AEKPC0650A3ZF

State Code: 22 Pan No: AEKPC0650A

FSSAI No : TAN No : INCHHAPRA CHHAPRA HARINCHHAPRA ShipTo,

City: KAWARDHA
GST: 22AEKPC0650A3ZF

SHRI RAM FOOD PRODUCT

PO-RAMEHPUR KH.NO-286/1 TEHSIL-BODLA VILLAGE-HARIN

Pan No:

State: CHATTISGAD

To:

22ALKF COOSUASZI

State Code: 22

FSSAI No:

Consigned To,

TAN No :

Mill Name: AJAIHIND

FSSAI No:

RefBy AGRASENSUGAR

Dispatched From: AJAIHIND

Lorry No:

CG08AX5511

Driver No:

Season: 22-23

**KAWARDHA** 

AEKPC0650A

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 1,211,000.00 350.00 50 700 3 460 00 Sale Rate: 3460.00 + 0.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) 1,211,000.00 Taxable Amount: CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 281636601863 IGST: 5.00 60,550.00 **EwayBill ValidDate:** Rate Diff:/Qntl: 28/08/2023 0.00 0.00 Other Expense: **Elnvoice No:** 683217f033d667c7bc9fc01303172627e693453bf0b 0.00 Round Off: a82b483f1879b0909c10f 122317894467215 ACK: **Total Amount:** 1,271,550.00 0.000 0.00 TCS %:

**Bank Details:** 

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

Twelve Lac Seventy One Thousand Five 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

MANDATE

1,271,550.00

For, NAVKAR TRADERS

TCS Net Payable:

**Authorised Signatory**