

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:

Transport Mode:

Consigned To,

RAMESH KUMAR AGARWALA

7 DR. M. N. GHOSH ROAD

GST: 19ACJPA1803G1Z2

19

27AABHJ9303C1ZM

State:

Pan No:

Road

04/11/2023

NO Reverse Charge:

SB20232024-13472 Invoice No:

Invoice Date: 04/11/2023 Do No: 15020 Date Of Supply:

State: Maharashtra Place Of Supply: **RANIGANJ WEST BENGAL** State Code: 27

Buyer,

BillTo

RAMESH KUMAR AGARWALA

7 DR. M. N. GHOSH ROAD

City: RANIGANJ

State: **WEST BENGAL**

GST: 19ACJPA1803G1Z2

State Code: Pan No: ACJPA1803G 19

FSSAI No: TAN No:

FSSAI No:

ShipTo,

TAN No:

State Code:

A BANGANGA Mill Name:

FSSAI No:

RefBy **GURUNANAK**

Dispatched From: A BANGANGA

Driver No:

City: RANIGANJ

Lorry No: **NLO1AF3756** Season: 22/23 **RANIGANJ**

WEST BENGAL

ACJPA1803G

To:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 360.00 1.335.600.00 50 720 3.710.00 Sale Rate: 3710.00 + 0.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 1,335,600.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 221672380577 IGST: 5.00 66,780.00 **EwayBill ValidDate:** Rate Diff:/Qntl: 14/11/2023 0.00 0.00 Other Expense: **Elnvoice No:** 174700lrn5aa862a1e1f3ac8c52e7c26c28dfcfda0f1a 0.00 Round Off: 5d9cd42d481a7c386a0c29085b401 122318877679715 ACK: **Total Amount:** 1,402,380.00 0.000 0.00 TCS %: 1,402,380.00 TCS Net Payable:

Bank Details:

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

Fourteen Lac Two Thousand Three Hundred Eighty 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

mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory