

P. GANGA RAO SONS

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

P. GANGA RAO SONS

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-11062 Transport Mode: Road

Invoice Date: 30/09/2023 Do No: 12625 Date Of Supply: 30/09/2023

State: Maharashtra State Code: 27 Place Of Supply: NABARANGPUR ODISA

Buyer, Consigned To,

PATHAN STREET, NABARANGPUR PATHAN STREET, NABARANGPUR

BillTo, ShipTo,

City: NABARANGPUR State: ODISA City: NABARANGPUR State: ODISA

GST: 21AAGFP5812R1ZY GST: 21AAGFP5812R1ZY

State Code: 21 Pan No: AAGFP5812R State Code: 21 Pan No: AAGFP5812R

FSSAI No:

TAN No:

TAN No:

Mill Name: JSAGAR Driver No:

FSSAI No:

RefBy BALAJISUGAR Season: 22/23

Dispatched From: JSAGAR Lorry No: CG15DE1571 To: NABARANGPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,635.00	1,090,500.00
Sale Rate:	3635.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1,090,500.00
				CG	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	241654415301			IGS	T:	5.00	54,525.00
EwayBill ValidDate: 06/10/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	1ebce2576c354d3aea52	3a45584d8	Oth	er Expense:		0.00	
	7a2ba44c092320b3c4bc	ld		Rou	ınd Off:		0.00
ACK:	122318381923566			Tota	al Amount:		1,145,025.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	1,145,025.00

Bank Details:

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

Eleven Lac Fourty Five Thousand Twenty Five 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