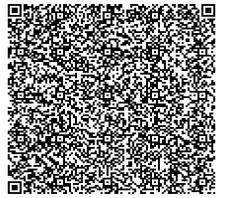




NAVKAAR TRADERS

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: 27AABHJ9303C1ZM
Invoice No: SB20232024-13845	Transport Mode: Road
Invoice Date: 11/11/2023 Do No: 15663	Date Of Supply: 11/11/2023
State: Maharashtra State Code: 27	Place Of Supply: JAMSHEDPUR JHARKHAND
Buyer, NARAYAN STORE PLOT NO 3365, NEAR RICE MARKET OLD KHATA NO 319 NEW KHATA NO 908 MANGO BAZAR, MONGA Bill To, City: JAMSHEDPUR State: JHARKHAND GST: 20AFRPK7585G1Z4 State Code: 20 Pan No: AFRPK7585G FSSAI No : TAN No :	Consigned To, NARAYAN STORE PLOT NO 3365, NEAR RICE MARKET OLD KHATA NO 319 NEW KHATA NO 908 MANGO BAZAR, MONGA Ship To, City: JAMSHEDPUR State: JHARKHAND GST: 20AFRPK7585G1Z4 State Code: 20 Pan No: AFRPK7585G FSSAI No : TAN No :

Mill Name: A BANGANGA
FSSAI No :

Driver No:

RefBy GURUNANAK
Dispatched From: A BANGANGA

Lorry No: MH26BD7676

Season: 22/23
To: JAMSHEDPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,710.00	556,500.00
<hr/>							
Sale Rate:	3710.00 + 0.00 Commission			Freight:			-6,000.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			550,500.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	241675856378			IGST:		5.00	27,525.00
EwayBill ValidDate:	19/11/2023			Rate Diff:/Qntl:			0.00
EInvoice No:	56c0e4f944e0c41e2412643ef61f8450029866ab6c1f			Other Expense:			0.00
	c58f1eccc644d97f4459			Round Off:			0.00
ACK:	122318972529476			Total Amount:			578,025.00
				TCS %:		0.000	0.00
				TCS Net Payable:			578,025.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch sahakhar nagar

Five Lac Seventy Eight 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 NAVKAAR TRADERS

Anjain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory