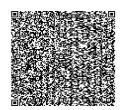


**JAYA LAXMI VARIETY STORE** 

## **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

JAYA LAXMI VARIETY STORE

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-13992 Transport Mode: Road

Invoice Date: 17/11/2023 Do No: 15788 Date Of Supply: 17/11/2023

State: Maharashtra State Code: 27 Place Of Supply: KENDUJHAR ODISHA

Buyer, Consigned To,

SASANGA CHHAK CHHENAPADI HATADIHI SASANGA CHHAK CHHENAPADI HATADIHI

BillTo, ShipTo,

City: KENDUJHAR State: ODISHA City: KENDUJHAR State: ODISHA

GST: 21AGIPG8434E1ZR GST: 21AGIPG8434E1ZR

State Code: 21 Pan No: AGIPG8434E State Code: 21 Pan No: AGIPG8434E

FSSAI No:

TAN No:

TAN No:

Mill Name: KBHAUSAHAB Driver No:

FSSAI No:

RefBy SHYAMHYDRABAD Season: 22-23

Dispatched From: KBHAUSAHAB Lorry No: TS29TB4199 To: KENDUJHAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,630.00	1,270,500.00
Sale Rate:	3630.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,270,500.00
				CGS	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	291677158293			IGS	T:	5.00	63,525.00
EwayBill ValidDate: 25/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	18e7a7e83bfec30da648	b1ee371c8a4253	5a36543c	Othe	er Expense:		0.00
	509876099ea3c55068a4	167		Rou	nd Off:		0.00
ACK:	122319010229194			Tota	I Amount:		1,334,025.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,334,025.00

Bank Details:

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

Thirteen Lac Thirty Four 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

Amfain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**