

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

16018

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TAX INVOICE

Reverse Charge: NO

Invoice No: SB20232024-14148

Invoice Date: 20/11/2023
State: Maharashtra

Maharashtra

Do No: State Code: Transport Mode:

de: Road

PANIKOILI KHATA NO 434 PLOT NO1773

Date Of Supply: 20/11/2023

Place Of Supply:

MAA TARINI TRADERS

GST: 21ABOFM6173B1ZG

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Consigned To,

ShipTo,

Our GST Number:

JAJPUR

27AABHJ9303C1ZM

State: ODISA

To:

Pan No:

ODISA

State: Buyer,

MAA TARINI TRADERS

PANIKOILI KHATA NO 434 PLOT NO1773

BillTo,

City: JAJPUR State: ODISA

GST: 21ABOFM6173B1ZG

State Code: 21 Pan No: ABOFM6173B

FSSAI No : TAN No :

TAN No:

City: JAJPUR

State Code:

FSSAI No:

KBHAUSAHAB Driver No:

Mill Name: FSSAI No :

RefBy SHYAMHYDRABAD

Dispatched From: KBHAUSAHAB

Lorry No: RJ02GC4385

Season: 22-23

ABOFM6173B

JAJPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3,630.00	1,524,600.00
Sale Rate:	3630.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1,524,600.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211678187656			IGS	Т:	5.00	76,230.00
EwayBill ValidDate: 28/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No: 11ef5e41a341de0691bd05c9eb59916cd6e0fab2b5			e0fab2b5b	Othe	er Expense:		0.00
88f7f23c76e77473aa5b9				Rou	nd Off:		0.00
ACK:	122319035660978			Tota	l Amount:		1,600,830.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,600,830.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Sixteen Lac Eight Hundred Thirty 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