

## **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** 

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-14504 Transport Mode: Road

Invoice Date: 25/11/2023 Do No: 16404 Date Of Supply: 25/11/2023

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

Buyer, Consigned To, R N KIRANA STORE R N KIRANA STORE

BANJIPALI LOISINGHA BANJIPALI LOISINGHA

BillTo, ShipTo,

City: AGALPUR State: ODISA City: AGALPUR State: ODISA

GST: 21AHRPB8044P1Z0 GST: 21AHRPB8044P1Z0

State Code: 21 Pan No: AHRPB8044P State Code: 21 Pan No: AHRPB8044P

FSSAI No:

TAN No:

TAN No:

Mill Name: ASITARAM Driver No:

FSSAI No:

RefBy SWASTIKSALES Season: 23-24

Dispatched From: ASITARAM Lorry No: CG04LD8213 To: AGALPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,610.00	1,083,000.00
Sale Rate:	3610.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1,083,000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201680953170			IGS	T:	5.00	54,150.00
EwayBill ValidDate: 03/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	b7bc958a255d530d2184e204cfa66e2e676d57be89			Oth	er Expense:		0.00
	aa4f4108b1a4f22a3a629	96		Rou	nd Off:		0.00
ACK:	122319107383602			Tota	I Amount:		1,137,150.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,137,150.00

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Bank Details:

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

Eleven Lac Thirty Seven Thousand One Hundred Fifty 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**