

Reverse Charge:

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

NO Our GST Number: 27AABHJ9303C1ZM

Invoice No: SB20232024-14501 Transport Mode: Road
Invoice Date: 25/11/2023 Do No: 16342 Date Of Supply: 25/11/2023

State: Maharashtra State Code: 27 Place Of Supply: DURG CHATTISGAD

Buyer, Consigned To,

TARACHAND RAMESH KUMAR TARACHAND RAMESH KUMAR

B-83 INDIRA MARKET B-83 INDIRA MARKET

BillTo, ShipTo,

City: DURG State: CHATTISGAD City: DURG State: CHATTISGAD

State Code: 22 Pan No: ACIPJ9362J State Code: 22 Pan No: ACIPJ936.
FSSAI No: FSSAI No:

TAN No :

Mill Name: ASITARAM Driver No:

FSSAI No:

RefBy SWASTIKSALES Season: 23-24

Dispatched From: ASITARAM Lorry No: CG04LF8113 To: DURG

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,610.00	541,500.00
Sale Rate:	e Rate: 3610.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			541,500.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281680939228			IGS	T:	5.00	27,075.00
EwayBill ValidDate: 30/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	76d4d88fb8d879b4b6b7	b2e7ccc4144609	917cda91	Oth	er Expense:		0.00
	2fa67c2ff7384816f3af60			Rou	nd Off:		0.00
ACK:	122319107051943			Tota	I Amount:		568,575.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	568,575.00

Bank Details:

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

Five Lac Sixty Eight Thousand Five Hundred Seventy 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