

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

Consigned To,

CHABRA TRADING

27AABHJ9303C1ZM

Our GST Number: NO Reverse Charge: SB20232024-13542 Invoice No:

Transport Mode: Road Invoice Date: 05/11/2023 Do No: 15271 Date Of Supply: 05/11/2023

State: Maharashtra Place Of Supply: **RANCHI JHARKHAND** State Code: 27

Buyer,

CHABRA TRADING

A M Y PANDRA SHOP NO 84 A M Y PANDRA SHOP NO 84

BillTo, ShipTo,

City: RANCHI State: **JHARKHAND** City: RANCHI State: JHARKHAND

GST: 20ABQPJ9425K1ZE GST: 20ABQPJ9425K1ZE

State Code: 20 Pan No: ABQPJ9425K State Code: Pan No: ABQPJ9425K 20

FSSAI No: FSSAI No: TAN No: TAN No:

A BANGANGA Driver No: Mill Name:

FSSAI No:

RefBy **PRASADTRADERS**

Season: 22/23 Dispatched From: A BANGANGA Lorry No: MH24AU3254 To: **RANCHI**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,675.00	551,250.00
Sale Rate:	3675.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			551,250.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281672652726			IGS	T:	5.00	27,562.50
EwayBill ValidDate: 13/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	4ef95d0e9551bd47c6d6	3ba79acc7	Oth	er Expense:		0.00	
	a9de60c9731a8acb9b4b7 122318885332420		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Rou	nd Off:		0.50
ACK:				Tota	I Amount:		578,813.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	578,813.00

Bank Details:

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

Five Lac Seventy Eight Thousand Eight Hundred Thirteen Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory