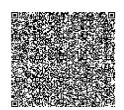


## **NAVKAR TRADERS**

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,

TRUTHFUL TRADING CO

State:

WEST BENGAL

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM Invoice No: SB20232024-13324 Transport Mode: Road

Invoice Date: 02/11/2023 Do No: 14985 Date Of Supply: 02/11/2023

State: Maharashtra State Code: 27 Place Of Supply: PURULIA WEST BENGAL

Buyer,

TRUTHFUL TRADING CO

449 GROUND FLOOR RANCHOR GALI,A.D STREET 449 GROUND FLOOR RANCHOR GALI,A.D STREET

BillTo, ShipTo,

City: PURULIA State: WEST BENGAL City: PURULIA

GST: 19AENPM8333D1Z9 GST: 19AENPM8333D1Z9

State Code: 19 Pan No: AENPM8333D State Code: 19 Pan No: AENPM8333D

FSSAI No:

TAN No:

TAN No:

Mill Name: A BANGANGA Driver No:

FSSAI No:

RefBy PRASADTRADERS Season: 22/23

Dispatched From: A BANGANGA Lorry No: MH26BE8276 To: PURULIA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,710.00	1,298,500.00
Sale Rate:	Rate: 3710.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,298,500.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211671295901			IGS	T:	5.00	64,925.00
EwayBill ValidDate: 11/11/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	5c99f5ca49b9bd0dae58	6e5ef3d36581f4a	408ce6fa6	Oth	er Expense:		0.00
	04ca75552a49abaaae2c	;		Rou	ınd Off:		0.00
ACK:	122318845263674			Tota	al Amount:		1,363,425.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,363,425.00

Bank Details:

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

Thirteen Lac Sixty Three Thousand Four Hundred 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

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**