

BABULAL AGRAWALA

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

BABULAL AGRAWALA

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-11265 Transport Mode: Road

Invoice Date: 03/10/2023 Do No: 12869 Date Of Supply: 03/10/2023

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

Buyer, Consigned To,

SUDA SAHI WARD NO-4,BOUDH HOSPITAL ROAD SUDA SAHI WARD NO-4,BOUDH HOSPITAL ROAD

BillTo, ShipTo,

City: BOUDH State: ODISA City: BOUDH State: ODISA

GST: 21AAUPA3876C1ZX GST: 21AAUPA3876C1ZX

State Code: 21 Pan No: AAUPA3876C State Code: 21 Pan No: AAUPA3876C

FSSAI No:

TAN No:

TAN No:

Mill Name: JSAMARTH Driver No:

FSSAI No:

RefBy BALAJISUGAR Season: 22-23

Dispatched From: JSAMARTH Lorry No: CG07BR3181 To: BOUDH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	160.00	50	320	3,651.00	584,160.00
Sale Rate:	3651.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			584,160.00
				CG	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	221656183369			IGS	T:	5.00	29,208.00
EwayBill ValidDate: 10/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	ea8aef67350aedfeccb0b	334db9c17	Oth	er Expense:		0.00	
	1337450f64aa3ee62a76e	е		Rou	nd Off:		0.00
ACK:	122318440356856			Tota	I Amount:		613,368.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	613,368.00

Bank Details:

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

Six Lac Thirteen Thousand Three Hundred Sixty Eight 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