

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

JAIN VANIJYA

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM Invoice No: SB20232024-13541 Transport Mode: Road

Invoice Date: 05/11/2023 Do No: 15270 Date Of Supply: 05/11/2023
State: Maharashtra State Code: 27 Place Of Supply: RANCHI

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

Buyer, Consigned To,

289 PANDRA 289 PANDRA

BillTo, ShipTo,

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

GST: 20ABRPJ0098F1ZT GST: 20ABRPJ0098F1ZT

State Code: 20 Pan No: ABRPJ0098F State Code: 20 Pan No: ABRPJ0098F

FSSAI No:

TAN No:

TAN No:

Mill Name: A BANGANGA Driver No:

FSSAI No:

JAIN VANIJYA

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			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			551,250.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271672652653			IGS	T:	5.00	27,562.50
EwayBill ValidDate: 13/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	4fddc4ebbc9a75eef9570f9b61637af6b6aecc9cf6b3 24a5a855fe67747d2518			Oth	er Expense:		0.00
Emvoido No.				Rou	nd Off:		0.50
ACK:	122318885331069			Tota	l Amount:		578,813.00
				TCS	%:	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.

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