

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

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-13537 Invoice No: Road

Invoice Date: 05/11/2023 Do No: 15284 Date Of Supply: 05/11/2023 State: Maharashtra Place Of Supply: **JAMSHEDPUR JHARKHAND** State Code:

Buyer,

NARAYAN STORE

PLOT NO 3365, NEAR RICE MARKET OLD KHATA NO 319 NEW KHATA NO 908 MANGO BAZAR, MONGA

BillTo,

City: JAMSHEDPUR State: JHARKHAND

GST: 20AFRPK7585G1Z4

State Code: Pan No: AFRPK7585G 20

FSSAL No: TAN No:

PLOT NO 3365, NEAR RICE MARKET OLD KHATA NO 319 NEW KHATA NO 908 MANGO BAZAR, MONGA

27

City: **JAMSHEDPUR** State: JHARKHAND

GST: 20AFRPK7585G1Z4

State Code: 20 Pan No: AFRPK7585G

FSSAI No: TAN No:

ShipTo,

Consigned To, **NARAYAN STORE**

A BANGANGA Driver No: 9579754737 Mill Name:

FSSAI No:

RefBy **GURUNANAK**

Season: 22/23 Dispatched From: A BANGANGA Lorry No: MH26BE8935 To: **JAMSHEDPUR**

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|---------------------------------|-----------------|----------|-------------|--------------|----------|------------|
| SUGAR 50 KG | | 17011490 | 170.00 | 50 | 340 | 3,695.00 | 628,150.00 |
| Sale Rate: | Rate: 3695.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | SUPER S/30 (S1) | | | Tax | able Amount: | | 628,150.00 |
| | | | | CG | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 241672651648 | | | IGS | T: | 5.00 | 31,407.50 |
| EwayBill ValidDate: 13/11/2023 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 82769101d137c75bfa45 | c9c618c9d5da4ff | de58870a | Oth | er Expense: | | 0.00 |
| | e15983128401c8ac0370b | | | Rou | nd Off: | | 0.50 |
| ACK: | 122318885309343 | | | Tota | I Amount: | | 659,558.00 |
| | | | | TCS | s %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable | : | 659,558.00 |
| | | | | | | | |

Bank Details:

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

Six Lac Fifty Nine Thousand Five Hundred Fifty Eight 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