

Invoice No:

BillTo,

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



NO Reverse Charge:

TAX INVOICE

ShipTo,

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: SB20232024-13395 Road

Invoice Date: 03/11/2023 Do No: 14933 Date Of Supply: 03/11/2023 State: Maharashtra Place Of Supply: **JAMSHEDPUR JHARKHAND** State Code: 27

Buyer, Consigned To,

GANPATI TRADING COMPANY GANPATI TRADING COMPANY

B-16 AMY PARSUDIH B-16 AMY PARSUDIH

City: JAMSHEDPUR State: JHARKHAND City: **JAMSHEDPUR** State: JHARKHAND

GST: 20ACCPA6132B1ZS GST: 20ACCPA6132B1ZS

State Code: 20 Pan No: ACCPA6132B State Code: Pan No: ACCPA6132B 20

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

A BANGANGA Driver No: Mill Name:

FSSAI No:

RefBy **GURUNANAK** Season: 22/23

Dispatched From: A BANGANGA Lorry No: MH21BG8989 To: **JAMSHEDPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,700.00	740,000.00
Sale Rate:	3700.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			740,000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261671986972			IGS	T:	5.00	37,000.00
EwayBill ValidDate: 13/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	b619450f8a00127573a8	6844a8ae6a9eae	6e85e5dc	Oth	er Expense:		0.00
	5adfd232574a3ef5e0887	'e		Rou	nd Off:		0.00
ACK:	122318866948804			Tota	I Amount:		777,000.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		777,000.00

Bank Details:

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

Seven Lac Seventy Seven Thousand 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