

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: Reverse Charge: NO 27AABHJ9303C1ZM Transport Mode: SB20232024-13056 Road Invoice No: Invoice Date: 30/10/2023 Do No: 14784 Date Of Supply: 30/10/2023 State: Maharashtra Place Of Supply: **RANCHI JHARKHAND** State Code: 27 Buyer, Consigned To, **JAIN VANIJYA KAILASH ENTERPRISES** SOLAPUR MAIN ROAD 289 PANDRA BillTo, ShipTo, City: SOLAPUR State: **MAHARASHTRA** City: RANCHI State: JHARKHAND GST: 27FPYPS9985G1ZD GST: 20ABRPJ0098F1ZT Pan No: FPYPS9985G State Code: 20 Pan No: ABRPJ0098F State Code: 27 FSSAI No: FSSAL No: TAN No: TAN No:

A BANGANGA Driver No: Mill Name:

PNES62955E

FSSAI No:

RefBy **SAGARSUGAR** Season: 22/23 Dispatched From: A BANGANGA Lorry No:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 1,145,450.00 310.00 50 620 3 695 00 Sale Rate: 3695.00 + 0.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 1,145,450.00 CGST: 2.50 28,636.25 SGST: 2.50 28,636.25 **Eway Bill No:** 271669364196 IGST: 0.00 0.00 **EwayBill ValidDate:** 07/11/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 62ea8cd1eb6f587e40da7ff64c2ff1d98b84ed72f0962 0.50 Round Off: edce1e79f41da5eec94 122318782423210 ACK: **Total Amount:** 1,202,723.00 0.000 0.00 TCS %: 1,202,723.00 TCS Net Payable:

MH26AD2688

Bank Details:

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

Twelve Lac Two Thousand Seven Hundred Twenty Three 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 mflain

MANDATE

For, NAVKAR TRADERS

To:

RANCHI

Authorised Signatory