

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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-11107 Transport Mode: Road

Invoice Date: 30/09/2023 Do No: 12624 Date Of Supply: 30/09/2023

State: Maharashtra State Code: 27 Place Of Supply: SONARPAL CHATTISGAD

Buyer,

JEET PROVISION STORES

MAIN ROAD OPPOSITE CHHATISHGARG GRAMIN BANK

BillTo,

City: SONARPAL State: CHATTISGAD

GST: 22ARGPB7985G1ZR

State Code: 22 Pan No: ARGPB7985G

FSSAI No : TAN No : GST: 22ARGPB7985G1ZR

331. 22ARGPB/985G1ZR

JEET PROVISION STORES

State Code: 22 Pan No: ARGPB7985G

MAIN ROAD OPPOSITE CHHATISHGARG GRAMIN BANK

State: CHATTISGAD

Season:

22/23

FSSAI No : TAN No :

ShipTo,

Consigned To,

City: SONARPAL

Mill Name: JSAGAR Driver No:

FSSAI No:

RefBy BALAJISUGAR

Dispatched From: JSAGAR Lorry No: CG19BN4891 To: SONARPAL

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,635.00	1,090,500.00
Sale Rate:	3635.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,090,500.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221654697172			IGS	T:	5.00	54,525.00
EwayBill ValidDate: 05/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	0b36361b4817ffa347b58	3480eba914d5a7l	b647f2c9e	Oth	er Expense:		0.00
	7f1c3363374a811bbacb	9		Rou	nd Off:		0.00
ACK:	122318390621846			Tota	I Amount:		1,145,025.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,145,025.00

Bank Details:

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

Eleven Lac Fourty Five Thousand Twenty Five 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