

## **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: SB2023-2024-8275 Road Invoice No: Invoice Date: 22/08/2023 Do No: 9544 Date Of Supply: 22/08/2023 State: Maharashtra Place Of Supply: **BHILAI CHATTISGAD** State Code: 27 Buyer, Consigned To,

**GANESH ENTERPRISES** 

**GANESH ENTERPRISES** 

CAMP 2 LINK ROAD CAMP 2 LINK ROAD

BillTo, ShipTo,

City: BHILAI State: CHATTISGAD City: BHILAI State: CHATTISGAD

GST: 22ASDPB4165E1ZE GST: 22ASDPB4165E1ZE

State Code: Pan No: ASDPB4165E State Code: Pan No: ASDPB4165E 22 22

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

**AJAIHIND** Driver No: Mill Name:

FSSAI No:

RefBy **AGRASENSUGAR** Season: 22-23

Dispatched From: AJAIHIND Lorry No: CG08AX4411 To: **BHILAI** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	170.00	50	340	3,460.00	588,200.00
Sale Rate:	3460.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		588,200.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281636169233			IGS	T:	5.00	29,410.00
EwayBill ValidDate: 28/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	75d7a66192f281bcb18381adda97aa2c20de8c7b03			Oth	er Expense:		0.00
	3731358b0e672950c9ce44	Rou	nd Off:		0.00		
ACK:	122317883169122			Tota	I Amount:		617,610.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable		617,610.00

**Bank Details:** 

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Six Lac Seventeen Thousand Six Hundred Ten 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**