

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 SB20232024-13381			Our GST Number:	27AABHJ9303C1ZM					
Invoice No:				Transport Mode:	Road					
Invoice Date: State:	03/11/2023 Maharashtra	Do No: State Code:	15154 27	Date Of Supply: Place Of Supply:	03/11/2023 RANCHI	JHARKHAND				
	Mariarasina	State Code.	21	a.c. c. capp.y.	TO-NOTH	OTANIAND				

Consigned To,

Buver.

BARJATYA COMMERCIAL AGENCIES

SHOP NO. 170 00 00 AGRICULTURE MARKET YARD,

PANDRA BillTo,

City: RANCHI State: JHARKHAND

GST: 20AAUFB6528J1Z9

State Code: 20 Pan No: AAUFB6528J

FSSAI No : TAN No : State: JHARKHAND City: RANCHI State: JHARKHAND

GST: 20AAUFB6528J1Z9

BARJATYA COMMERCIAL AGENCIES

State Code: 20 Pan No: AAUFB6528J

SHOP NO. 170 00 00 AGRICULTURE MARKET YARD, PANDRA

FSSAI No : TAN No :

ShipTo,

Mill Name: A BANGANGA

FSSAI No:

RefBy PRASADTRADERS

Dispatched From: A BANGANGA

Driver No:

Lorry No: MH26BE9485

Season: 22/23

RANCHI

To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,710.00	185,500.00
Sale Rate:	3710.00 + 0.00 Commis	sion		Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		185,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201671909278		IGS	T:	5.00	9,275.00	
EwayBill Validl	Date: 11/11/2023			Rate	Diff:/Qntl:		0.00
Elnvoice No:	d813418c40a69e9bb962	2d8d578eb280780)4d7225c2	Othe	er Expense:		0.00
	83ad1b2e887d0b2eb7fd 122318864835065		714122002	Rou	nd Off:		0.00
ACK:				Tota	l Amount:		194,775.00
				TCS	% :	0.000	0.00
				TCS	Net Payable:		194,775.00

Bank Details:

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

One Lac Ninty Four Thousand Seven Hundred Seventy 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