

## **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: SB2023-2024-9935 Road Invoice No: Invoice Date: 12/09/2023 Do No: 11313 Date Of Supply: 12/09/2023 State: Maharashtra Place Of Supply: **SAMBALPUR ODISA** State Code: 27

> Consigned To, **AUJIT TRADING CO**

ShipTo,

State Code:

FSSAI No:

TIWARIGALI, KHETRAJPUR

GST: 21AULPS7072H1ZD

21

City: SAMBALPUR

State: ODISA

AULPS7072H

Season:

To:

22-23

1,323,000.00

1,323,000.00

0.00

**SAMBALPUR** 

Pan No:

Round Off:

**TCS** %:

**Total Amount:** 

TCS Net Payable:

Buyer,

**AUJIT TRADING CO** 

TIWARIGALI, KHETRAJPUR

BillTo,

City: SAMBALPUR

GST: 21AULPS7072H1ZD

State Code: 21

FSSAI No: TAN No:

State: ODISA

Pan No: AULPS7072H

TAN No: **ASADGURU** Driver No:

Mill Name: FSSAI No:

RefBy **SWASTIKSALES** 

Dispatched From: ASADGURU

Lorry No: CG08AT4461

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 350.00 1.260.000.00 50 700 3.600.00 Sale Rate: 3600.00 + 0.00 Commission Freight: 0.00 Grade: M/30 Taxable Amount: 1,260,000.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 211646158882 IGST: 5.00 63,000.00 **EwayBill ValidDate:** 20/09/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** b4fb95689436faaa0b301ccf08af9852f584b8c73f30f 0.00

e00fe606d1b61579dd9

122318169857939 ACK:

**Bank Details:** 

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

Thirteen Lac Twenty Three 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 mflain

MANDATE

0.000

For, NAVKAR TRADERS

**Authorised Signatory**