

## **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: SB2023-2024-7633 Road Invoice No: Invoice Date: 12/08/2023 Do No: 8723 Date Of Supply: 12/08/2023 State: Maharashtra Place Of Supply: **SAMBHALPUR ODISA** State Code: 27

Buyer, Consigned To,
GOYAL TRADERS

SAMBHALPUR

SAMBHALPUR

Consigned To,
GOYAL TRADERS

SAMBHALPUR

BillTo, 9437057692 ShipTo, 9437057692

City: SAMBHALPUR State: ODISA City: SAMBHALPUR State: ODISA

GST: 21AATPA4233C1ZD GST: 21AATPA4233C1ZD

State Code: 27 Pan No: AATPA4233C State Code: 21 Pan No: AATPA4233C

FSSAI No: FSSAI No:

TAN No : BBNS02588F | TAN No : BBNS02588F

Mill Name: NJAIBHAVANI Driver No: 9755374670

FSSAI No:

RefBy GOYAL Season: 22-23

Dispatched From: NJAIBHAVANI Lorry No: CG07CJ8111 To: SAMBHALPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,545.00	1,063,500.00
Sale Rate:	3540.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1,063,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291631874856			IGS	T:	5.00	53,175.00
EwayBill ValidDate: 18/08/2023				Rate	Diff:/Qntl:		0.00
<b>Elnvoice No:</b> 91b42847cef2a3489e5ad725a292a64837cafc75a85 c86fc01b7626ef3bc624b				Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122317771108282			Tota	l Amount:		1,116,675.00
				TCS	<b>%</b> :	0.000	0.00
				TCS	Net Payable:		1,116,675.00

Bank Details:

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

Eleven Lac Sixteen Thousand Six 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**