

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

Consigned To,

ShipTo,

City: GAYA

State Code:

FSSAI No:

MAA SHERAWALI TRADERS

GST: 10BFHPK8026H2ZP

10

RANIGANJ ROAD IMAMGANJ GAYA NEAR DR DIGVIJAY NARAYAN

State: BIHAR

Pan No:

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-13387 Invoice No: Road

Invoice Date: 03/11/2023 Do No: 15142 Date Of Supply: 03/11/2023

State: Maharashtra Place Of Supply: **GAYA BIHAR** State Code: 27

Buyer,

MAA SHERAWALI TRADERS

RANIGANJ ROAD IMAMGANJ GAYA NEAR DR DIGVIJAY

NARAYAN BillTo,

City: GAYA State: BIHAR

GST: 10BFHPK8026H2ZP

State Code: Pan No: BFHPK8026H 10

FSSAL No: TAN No:

TAN No: A BANGANGA Driver No:

Mill Name: FSSAI No:

RefBy **BALAJISUGAR**

Dispatched From: A BANGANGA

Lorry No: CG08AX8620 Season: 22/23 **GAYA**

To:

BFHPK8026H

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,685.00	1,289,750.00
Sale Rate:	3685.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1,289,750.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261671914379			IGS	T:	5.00	64,487.50
EwayBill ValidDate: 12/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	nvoice No: 51c9c534bd4d0a292c9de37e962c27719f1093a96e eecd590d563135be149ff0			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122318865000383			Tota	I Amount:		1,354,238.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,354,238.00

Bank Details:

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

Thirteen Lac Fifty Four Thousand Two Hundred Thirty Eight 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