

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: SB20232024-16325 Invoice No: Road

Invoice Date: 01/01/2024 Do No: 18382 Date Of Supply: 01/01/2024

State: Maharashtra Place Of Supply: **SAMBALPUR ODISA** State Code: 27

Buyer, Consigned To,

SRI RANI SATI STORE

BRIJ BHAWAN PLOT NO. 2865 KHATA NO. 655/28 BRIJ BHAWAN PLOT NO. 2865 KHATA NO. 655/28 KHETRAJPUR **KHETRAJPUR**

SRI RANI SATI STORE

BillTo, ShipTo,

City: SAMBALPUR State: ODISA City: SAMBALPUR State: ODISA

GST: 21adtpa9349l1z5 GST: 21adtpa9349I1z5

State Code: 21 Pan No: ADTPA9349L State Code: Pan No: ADTPA9349L 21

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

ASIDDHANATH Driver No: Mill Name:

FSSAI No:

RefBy **AGRASENSUGAR** Season: 23/24

Dispatched From: ASIDDHANATH Lorry No: MH26BE9785 To: **SAMBALPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,555.00	1,244,250.00
Sale Rate:	3555.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,244,250.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271698379835			IGS	T:	5.00	62,212.50
EwayBill ValidDate: 08/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	6fcbdbf065ea00dc21db8d0990835ad2218b9f72033f			Oth	er Expense:		0.00
	0e396b712c80d56a44f8			Rou	nd Off:		0.50
ACK:	122419586385091			Tota	I Amount:		1,306,463.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,306,463.00

Bank Details:

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

Thirteen Lac Six Thousand Four Hundred Sixty Three 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