

## **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 SB20232024-11030 Transport Mode: Road Invoice No: Invoice Date: 30/09/2023 Do No: 12585 Date Of Supply: 30/09/2023 State: Maharashtra Place Of Supply: **MAHASAMUND CHATTISGAD** State Code: 27

Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

KANTILAL AND COMPANY

OLD CIVIL LINE GANDHI CHOWK

22

Buyer,

KANTILAL AND COMPANY

OLD CIVIL LINE GANDHI CHOWK

BillTo,

City: MAHASAMUND State: CHATTISGAD

GST: 22AANFK9209L1ZZ

State Code: 22

FSSAI No: TAN No:

RefBy

Pan No: AANFK9209L

**JSAGAR** Mill Name:

FSSAI No:

Dispatched From: JSAGAR

**HEMANTSUGARS** Lorry No: Driver No:

CG07CG8272

City: MAHASAMUND

GST: 22AANFK9209L1ZZ

Season: 22/23

Pan No:

State: CHATTISGAD

MAHASAMUND To:

AANFK9209L

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3,635.00	145,400.00
Sale Rate:	3635.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			145,400.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281654248543			IGS	T:	5.00	7,270.00
EwayBill ValidDate: 04/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	<b>EInvoice No:</b> e309fccea12a1b670071674a458db38da34670c7ec a72081002791f0f2fad7c8			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122318377017628			Tota	I Amount:		152,670.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		152,670.00

**Bank Details:** 

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

One Lac Fifty Two Thousand Six Hundred Seventy 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**