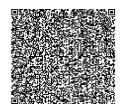


NAVKAR TRADERS

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: Reverse Charge: NO 27AABHJ9303C1ZM SB2023-2024-4991 Transport Mode: Road Invoice No:

Invoice Date: 30/06/2023 Do No: 5854 Date Of Supply: 30/06/2023

State: Maharashtra Place Of Supply: **GUWAHATI ASSAM STATE** State Code: 27

Buyer,

KUNDANMAL CHAUDHARY

PODDAR COMPLEX GROUND FLOOR, CHAWAL PATTY/M S ROAD, FANCY BAZAR/GUWAHATI

BillTo,

City: GUWAHATI State: ASSAM STATE

GST: 18ABHPC5733C1Z1

State Code: Pan No: ABHPC5733C 18

FSSAL No: TAN No:

Driver No:

City: **GUWAHATI**

BSOMESWAR

Mill Name: FSSAI No:

RefBy KUNDANMALMAIN

Dispatched From: BSOMESWAR

Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

KUNDANMAL CHAUDHARY

GST: 18ABHPC5733C1Z1

ROAD, FANCY BAZAR/GUWAHATI

18

PODDAR COMPLEX GROUND FLOOR, CHAWAL PATTY/M S

Pan No:

State: ASSAM STATE

To:

Lorry No: MH13G2066 Season: 22-23

GUWAHATI

ABHPC5733C

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 180.00 620.190.00 50 360 3 445 50 Sale Rate: 3445.50 + 0.00 Commission Freight: 0.00 SUPER S/30 (S1) Grade: Taxable Amount: 620,190.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 241612366801 IGST: 5.00 31,009.50 **EwayBill ValidDate:** 14/07/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** af2f94de7688491b5077741262f263cd1a1dbe5250d 0.50 Round Off: 311afd642441cd10efcca 122317263970050 ACK: **Total Amount:** 651,200.00 0.000 0.00 TCS %: TCS Net Payable: 651,200,00

Bank Details:

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

Six Lac Fifty One Thousand Two Hundred 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

For, **NAVKAR TRADERS**

Authorised Signatory