

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 SB20232024-13379 Transport Mode: Road Invoice No: Invoice Date: 03/11/2023 Do No: 15156 Date Of Supply: 03/11/2023 State: Maharashtra Place Of Supply: **RANCHI JHARKHAND** State Code: 27

Consigned To,

City: RANCHI

State Code:

FSSAI No:

TAN No:

GST: 20AAUFB6528J1Z9

20

Packing(kg)

50

ShipTo,

BARJATYA COMMERCIAL AGENCIES

SHOP NO. 170 00 00 AGRICULTURE MARKET YARD, PANDRA

State:

Pan No:

JHARKHAND

Season:

AAUFB6528J

Buyer,

BARJATYA COMMERCIAL AGENCIES

SHOP NO. 170 00 00 AGRICULTURE MARKET YARD,

PANDRA BillTo,

City: RANCHI State: JHARKHAND

GST: 20AAUFB6528J1Z9

State Code: 20 Pan No: AAUFB6528J

FSSAI No : TAN No : 9

Brand Name

Driver No:

Mill Name: FSSAI No :

Particulars

SUGAR 50 KG

RefBy PRASADTRADERS

A BANGANGA

Dispatched From: A BANGANGA

ANGA Lorry No: MH26BE9485

HSN/ACS

17011490

To: RANCHI

Bags Rate Value

120 3,700.00 222,000.00

233.730.00

22/23

Sale Rate: 3700.00 + 0.00 Commission Freight: 600.00 **SUPER S/30 (S1)** Grade: Taxable Amount: 222,600.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 211671908658 IGST: 5.00 11,130.00 **EwayBill ValidDate:** 11/11/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 08ad75e7fdf071f69760b715694c75f3fdc08d567b20 0.00 Round Off: 5f4faa7d1a31d42e4aa1 122318864814035 ACK: **Total Amount:** 233,730.00 0.000 0.00 TCS %:

Quntal

60.00

Bank Details:

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

Two Lac Thirty Three Thousand Seven Hundred Thirty 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**

TCS Net Payable:

Authorised Signatory