

Invoice Date:

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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2023-2024-7733 Transport Mode: Road

14/08/2023 Do No: 8621 Date Of Supply: 14/08/2023

State: Maharashtra State Code: 27 Place Of Supply: DURG CHATTISGAD

Buyer, Consigned To,

EKADASHI TRADERS EKADASHI TRADERS

SHOP NO. 28 MOTI COMPLEX SHOP NO. 28 MOTI COMPLEX

BillTo, ShipTo,

City: DURG State: CHATTISGAD City: DURG State: CHATTISGAD

GST: 22acqpr4041j1zg GST: 22acqpr4041j1zg

State Code: 22 Pan No: ACQPR4041J State Code: 22 Pan No: ACQPR4041J

FSSAI No:

TAN No:

TAN No:

Mill Name: NJAIBHAVANI Driver No:

FSSAI No:

RefBy INDERCHANDNITIN Season: 22-23

Dispatched From: NJAIBHAVANI Lorry No: CG07CG6311 To: DURG

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|----------|-----------------|--------------|----------|------------|
| SUGAR 50 KG | | 17011490 | 215.00 | 50 | 430 | 3,545.00 | 762,175.00 |
| Sale Rate: | 3545.00 + 0.00 Commission | | | Fre | ight: | | 0.00 |
| Grade: | SUPER S/30 (S1) | | | Taxable Amount: | | | 762,175.00 |
| | | | | CGS | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 231632569416 | | | IGS | T: | 5.00 | 38,108.75 |
| EwayBill ValidDate: 18/08/2023 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 129a5ad31de497f8aa94bbd332d247c8562d9accb0 | | | Othe | er Expense: | | 0.00 |
| e96284fc516ce5ddb7e751 | | | 24040000 | Round Off: | | | 0.25 |
| ACK: | 122317786904608 | | | Tota | I Amount: | | 800,284.00 |
| | | | | TCS | s %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | : | 800,284.00 |

Bank Details:

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

Eight Lac Two Hundred Eighty Four 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

Authorised Signatory