

## **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 SB20232024-12909 Invoice No:

Invoice Date: 28/10/2023 State:

Maharashtra

Do No: State Code: 14544

27

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply: 28/10/2023

Place Of Supply: **RANCHI** 

Buyer,

MAHADEV LAL BASANT LAL

AGRICULTURAL MARKET YARD AMY-148, PANDRA, RANCHI.

BillTo,

City: RANCHI State: **JHARKHAND** 

GST: 20AHTPK8180F1Z7

State Code: Pan No: AHTPK8180F 20

FSSAI No: TAN No:

Consigned To,

**MAHADEV LAL BASANT LAL** 

AGRICULTURAL MARKET YARD AMY-148, PANDRA, RANCHI.

ShipTo,

City: RANCHI State:

GST: 20AHTPK8180F1Z7

State Code: 20 Pan No: AHTPK8180F

TCS %:

TCS Net Payable:

FSSAI No: TAN No:

Mill Name:

A BANGANGA

FSSAI No:

RefBy **GURUNANAK** 

Dispatched From: A BANGANGA

Driver No:

MH26BE9811

Season:

To:

JHARKHAND

22/23 **RANCHI** 

**JHARKHAND** 

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 1,110,000.00 300.00 50 600 3.700.00 Sale Rate: 3700.00 + 0.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) 1,110,000.00 Taxable Amount: CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 241668412059 IGST: 5.00 55,500.00 **EwayBill ValidDate:** 05/11/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: 58eef2a5689fc970bd8c7c88b8cdd1949769d50a9ee **Elnvoice No:** 0.00 dc6221035f2843912b1dc Round Off: 122318758490262 ACK: **Total Amount:** 1,165,500.00

Lorry No:

**Bank Details:** 

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

Eleven Lac Sixty Five Thousand Five 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

0.000

MANDATE

0.00

1,165,500.00

For, NAVKAR TRADERS

**Authorised Signatory**