

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 Transport Mode: SB20232024-11016 Road Invoice No:

Invoice Date: 30/09/2023 Do No: 12563 Date Of Supply: 30/09/2023 State: Maharashtra Place Of Supply: **RAIPUR CHATTISGAD** State Code: 27

Buyer,

BANSAL TRADING COMPANY

SADAR VALLABH BHAI PATEL WHOLESALE MARKET C-24

TEMRI ROAD DUMARTRAI BillTo,

City: RAIPUR State: CHATTISGAD

GST: 22ACOPA2944D1Z4

State Code: Pan No: ACOPA2944D 22

FSSAL No: TAN No:

BANSAL TRADING COMPANY

Consigned To,

SADAR VALLABH BHAI PATEL WHOLESALE MARKET C-24 TEMRI

ROAD DUMARTRAI ShipTo,

City: RAIPUR State: CHATTISGAD

GST: 22ACOPA2944D1Z4

Driver No:

State Code: 22 Pan No: ACOPA2944D

FSSAI No: TAN No:

LBALIRAJA Mill Name:

FSSAI No:

RefBy INDERCHANDNITIN

Season: 22-23 Dispatched From: LBALIRAJA Lorry No: MH26BE8612 To: **RAIPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3,650.00	1,131,500.00
Sale Rate:	Rate: 3645.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,131,500.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221654168157			IGS	T:	5.00	56,575.00
EwayBill ValidDate: 04/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	d931f280dcd0ad7b1df48696f9eb79bc376b8369634			Oth	er Expense:		0.00
ed59989c2cf52b8f971a1			Rou	nd Off:		0.00	
ACK:	122318374762091			Tota	I Amount:		1,188,075.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,188,075.00

Bank Details:

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

Eleven Lac Eighty Eight Thousand Seventy Five 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