

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



JHARKHAND

TAX INVOICE

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-13101 Road Invoice No:

27

Invoice Date: 30/10/2023 Do No: 14832 Date Of Supply: 30/10/2023 State: Maharashtra Place Of Supply: **RANCHI**

Buyer, Consigned To, **BARJATYA BROTHERS BARJATYA BROTHERS**

State Code:

AGRICULTURAL MARKET YARD SHOP NO-173 PANDRA AGRICULTURAL MARKET YARD SHOP NO-173 PANDRA

BillTo, ShipTo,

City: RANCHI State: JHARKHAND City: RANCHI State: JHARKHAND

GST: 20AABFB4840J1ZX GST: 20AABFB4840J1ZX

State Code: 20 Pan No: AABFB4840J State Code: Pan No: AABFB4840J 20

FSSAI No: FSSAI No: TAN No: TAN No:

A BANGANGA Driver No: Mill Name:

FSSAI No:

RefBy **PRASADTRADERS** Season: 22/23

Dispatched From: A BANGANGA Lorry No: MH44U2500 To: **RANCHI**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,700.00	185,000.00
Sale Rate:	3700.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)		Taxable Amount:			185,000.00	
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281669529545			IGS	T:	5.00	9,250.00
EwayBill ValidDate: 07/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	c9eaa91a0815b87939b3	367190272248c52	2204e2c3e	Oth	er Expense:		0.00
	42b9efa6f2cae0455406e	÷5		Rou	nd Off:		0.00
ACK:	122318787422687			Tota	I Amount:		194,250.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		194,250.00

Bank Details:

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

One Lac Ninty Four Thousand Two Hundred Fifty 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