

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 SB20232024-11035 Transport Mode: Road Invoice No: Invoice Date: 30/09/2023 Do No: 12579 Date Of Supply: 30/09/2023 State: Maharashtra Place Of Supply: **DURG CHATTISGAD** State Code: 27

Buyer,

INDERCHAND NITIN KUMAR

MAHAVEER COLONY MARKET SHOP NO. 3,4 MAHAVEER

Brand Name

NAGAR DURG

BillTo, 9893136035

City: DURG State: CHATTISGAD

GST: 22AEMPV4763K1ZX

State Code: Pan No: AEMPV4763K 22

FSSAI No: TAN No:

MAHAVEER COLONY MARKET SHOP NO. 3,4 MAHAVEER NAGAR

DURG

Consigned To,

ShipTo, 9893136035

City: DURG State: CHATTISGAD

GST: 22AEMPV4763K1ZX

INDERCHAND NITIN KUMAR

State Code: 22 Pan No: AEMPV4763K

FSSAI No: TAN No:

JSAGAR Mill Name:

FSSAI No:

Particulars

SUGAR 50 KG

RefBy INDERCHANDNITIN

Dispatched From: JSAGAR

Driver No:

Lorry No: CG04HW3029 Season: 22/23 DURG

To:

HSN/ACS Quntal Packing(kg) **Bags** Rate Value 17011490 54,525.00 15.00 50 30 3 635 00

TCS %:

TCS Net Payable:

Sale Rate: 3630.00 + 5.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 54,525.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 231654320031 IGST: 5.00 2.726.25 **EwayBill ValidDate:** 04/10/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 5d8f34f03382f04004a3059a7d21426aa67ab6c9a1b -0.25 Round Off: 0c8fb572b48c5e076f862 122318379149091 ACK: **Total Amount:** 57,251.00

Bank Details:

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

Fifty Seven Thousand Two Hundred Fifty One 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

MANDATE

0.000

0.00

57,251.00

For, NAVKAR TRADERS

Authorised Signatory