

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: SB20232024-13102 Road Invoice No:

Invoice Date: 30/10/2023 Do No: 14833 Date Of Supply: 30/10/2023

State: Maharashtra Place Of Supply: **RANCHI JHARKHAND** State Code: 27

Buyer,

BARJATYA BROTHERS

AGRICULTURAL MARKET YARD SHOP NO-173 PANDRA

BillTo,

City: RANCHI State: JHARKHAND

GST: 20AABFB4840J1ZX

State Code: Pan No: AABFB4840J 20

FSSAI No: TAN No:

City: RANCHI State: JHARKHAND

ShipTo,

GST: 20AABFB4840J1ZX

State Code: 20 Pan No: AABFB4840J

AGRICULTURAL MARKET YARD SHOP NO-173 PANDRA

FSSAI No: TAN No:

Consigned To,

BARJATYA BROTHERS

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	300.00	50	600	3,710.00	1,113,000.00
Sale Rate:	3710.00 + 0.00 Commission SUPER S/30 (S1)			Freight:			0.00
Grade:				Taxable Amount:			1,113,000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201669529819			IGS	T:	5.00	55,650.00
EwayBill ValidDate: 07/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	215c87a05d92204139e9	94943687befb1bc	5a80a169	Oth	er Expense:		0.00
	8a79046df1b30c441373	6d		Rou	nd Off:		0.00
ACK:	122318787431357			Tota	I Amount:		1,168,650.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,168,650.00

Bank Details:

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

Eleven Lac Sixty Eight Thousand Six 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