

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

ShipTo,

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-13973 Transport Mode: Road

Invoice Date: 17/11/2023 Do No: 15814 Date Of Supply: 17/11/2023

State: Maharashtra State Code: 27 Place Of Supply: JANHA ODISA

Buyer, Consigned To,

SHREE JAGANNATH AGENCY
SHREE JAGANNATH AGENCY

JANHA JAJPUR ROAD JANHA JAJPUR ROAD

City: JANHA State: ODISA City: JANHA State: ODISA

GST: 21AUCPS4343N1ZH GST: 21AUCPS4343N1ZH

State Code: 0 Pan No: AUCPS4343N State Code: 21 Pan No: AUCPS4343N

FSSAI No:

TAN No:

TAN No:

Mill Name: KBHAUSAHAB Driver No:

FSSAI No:

BillTo,

RefBy SHYAMHYDRABAD Season: 22-23

Dispatched From: KBHAUSAHAB Lorry No: RJ07GC6547 To: JANHA

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|--------|-----------------|---------------|----------|--------------|
| SUGAR 50 KG | | 17011490 | 420.00 | 50 | 840 | 3,630.00 | 1,524,600.00 |
| Sale Rate: | 3630.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | SUPER S/30 (S1) | | | Taxable Amount: | | | 1,524,600.00 |
| | | | | CG | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 281677044887 | | | IGS | T: | 5.00 | 76,230.00 |
| EwayBill ValidDate: 25/11/2023 | | | | Rate | e Diff:/Qntl: | | 0.00 |
| Elnvoice No: | d33fc156c1f6c610a34f430dedea09041b59f2b8bdab | | | Oth | er Expense: | | 0.00 |
| | 67643652ecb8ec6d76d6 | 3 | | Rou | ınd Off: | | 0.00 |
| ACK: | 122319007048067 | | | Tota | al Amount: | | 1,600,830.00 |
| | | | | TCS | 3 %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable | : | 1,600,830.00 |
| | | | | | | | |

Bank Details:

Bank Details:

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

Sixteen Lac Eight Hundred Thirty Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory