

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: SB2023-2024-3451 Road Invoice No: Invoice Date: 02/06/2023 Do No: 4022 Date Of Supply: 02/06/2023 State: Maharashtra Place Of Supply: **RAIPUR CHATTISGAD** State Code: 27

Consigned To,

City: RAIPUR

State Code:

FSSAI No:

TAN No:

ShipTo,

SUMEET ENTERPRISES

GST: 22ATHPA7482N1ZG

22

S B T TOWER 11/1879 NEAR BHAISTHAN ROAD RAIPUR

Pan No:

State: CHATTISGAD

To:

ATHPA7482N

Buyer,

SUMEET ENTERPRISES

S B T TOWER 11/1879 NEAR BHAISTHAN ROAD RAIPUR

BillTo,

City: RAIPUR State: CHATTISGAD

GST: 22ATHPA7482N1ZG

State Code: Pan No: ATHPA7482N 22

FSSAI No: TAN No:

Driver No:

GBEED Mill Name:

FSSAI No:

RefBy **BALAJISUGAR**

Dispatched From: GBEED

Lorry No:

CG07AD9477

Season: 22-23 **RAIPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,355.00	838,750.00
Sale Rate:	3355.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		838,750.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231599152289			IGS	Т:	5.00	41,937.50
EwayBill ValidDate: 07/06/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	25bd39e1b0b144599f2e6e52e2794fa276a1f7b4170			Othe	er Expense:		0.00
4dc0717a5443f89360ee5			Rou	nd Off:		0.50	
ACK:	122316949553811			Tota	l Amount:		880,688.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		880,688.00

Bank Details:

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

Eight Lac Eighty Thousand Six Hundred Eighty Eight 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory