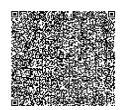


NAVKAR TRADERS

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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2023-2024-4994 Transport Mode: Road

Invoice Date: 30/06/2023 Do No: 5859 Date Of Supply: 30/06/2023

State: Maharashtra State Code: 27 Place Of Supply: GUWAHATI ASSAM STATE

Buyer,

KUNDANMAL CHAUDHARY

PODDAR COMPLEX GROUND FLOOR, CHAWAL PATTY/M S ROAD, FANCY BAZAR/GUWAHATI

BillTo,

City: GUWAHATI State: ASSAM STATE

GST: 18ABHPC5733C1Z1

State Code: 18 Pan No: ABHPC5733C

FSSAI No : TAN No : tate: ASSAM STATE City: GUWAHATI

GST: 18ABHPC5733C1Z1

Driver No:

KUNDANMAL CHAUDHARY

ROAD, FANCY BAZAR/GUWAHATI

State Code: 18 Pan No: ABHPC5733C

PODDAR COMPLEX GROUND FLOOR, CHAWAL PATTY/M S

State: ASSAM STATE

Season:

22-23

FSSAI No : TAN No :

ShipTo,

Consigned To,

Mill Name: BSOMESWAR

FSSAI No:

RefBy KUNDANMALMAIN

Dispatched From: BSOMESWAR Lorry No: MH04EL1811 To: GUWAHATI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	180.00	50	360	3,445.50	620,190.00
Sale Rate:	3445.50 + 0.00 Commission SUPER S/30 (S1)			Freight: Taxable Amount:			0.00
Grade:							620,190.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211612372966			IGS	T:	5.00	31,009.50
EwayBill ValidDate: 14/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	b72bcf57e1327ef833d9d	:06321d942157e4	18f8d3de5	Oth	er Expense:		0.00
	e6b0a01b409f8c925ecf1 122317264133115			Rou	nd Off:		0.50
ACK:				Tota	I Amount:		651,200.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		651,200.00

Bank Details:

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

Six Lac Fifty One Thousand Two Hundred 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