

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 SB20232024-21418 Transport Mode: Invoice No: Road Date Of Supply: Invoice Date: 23/03/2024 Do No: 23938 23/03/2024 State: Maharashtra Place Of Supply: SAMBHALPUR **ODISA** State Code: 27

Buyer, Consigned To,
GOYAL TRADERS
SAMBHALPUR
SAMBHALPUR
SAMBHALPUR

BillTo, 9437057692 ShipTo, 9437057692

City: SAMBHALPUR State: ODISA City: SAMBHALPUR State: ODISA

GST: 21AATPA4233C1ZD GST: 21AATPA4233C1ZD

State Code: 27 Pan No: AATPA4233C State Code: 21 Pan No: AATPA4233C

FSSAI No: FSSAI No:

TAN No : BBNS02588F | TAN No : BBNS02588F

Mill Name: NJAIBHAVANI Driver No:

FSSAI No:

RefBy GOYAL Season: 23-24

Dispatched From: NJAIBHAVANI Lorry No: CG07CL5972 To: SAMBHALPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,420.00	1,197,000.00
Sale Rate:	3415.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,197,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271739040519			IGS	T:	5.00	59,850.00
EwayBill ValidDate: 29/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	115c06a337b882f32d472c64551247c48a8ba4d7510 879e922c8e091b275a4d8			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122420699670275			Tota	l Amount:		1,256,850.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,256,850.00

Bank Details:

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

Twelve Lac Fifty Six Thousand Eight Hundred Fifty 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