

## **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:	SB2023-2024-4992			Transport Mode:	Road	
Invoice Date:	30/06/2023	Do No:	5864	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:

GST: 18ABHPC5733C1Z1

State Code: Pan No: ABHPC5733C 18

FSSAL No: TAN No:

ASSAM STATE

State Code: 18

City: **GUWAHATI** 

Driver No:

Consigned To,

GST: 18ABHPC5733C1Z1

ROAD, FANCY BAZAR/GUWAHATI

**KUNDANMAL CHAUDHARY** 

Pan No: ABHPC5733C

PODDAR COMPLEX GROUND FLOOR, CHAWAL PATTY/M S

State: ASSAM STATE

To:

FSSAI No: TAN No:

ShipTo,

**BSOMESWAR** Mill Name:

FSSAI No:

RefBy KUNDANMALMAIN

Dispatched From: BSOMESWAR

Lorry No: MH42T9070 Season: 22-23

**GUWAHATI** 

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 300.00 1.033.650.00 50 600 3 445 50 Sale Rate: 3445.50 + 0.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) 1,033,650.00 Taxable Amount: CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 231612368648 IGST: 5.00 51,682.50 **EwayBill ValidDate:** 0.00 14/07/2023 Rate Diff:/Qntl: 0.00 Other Expense: **Elnvoice No:** cc8a884f54a4c8c791e1fa7daf56fec39bc09982089b 0.50 Round Off: d943d0bfd868a5d498cf 122317264029371 ACK: **Total Amount:** 1,085,333.00 0.000 TCS %: 0.00 1,085,333.00 TCS Net Payable:

**Bank Details:** 

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

Ten Lac Eighty Five Thousand Three Hundred Thirty Three 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

mflain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**