

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: SB2023-2024-6470 Road Invoice No: Invoice Date: 26/07/2023 Do No: 7559 Date Of Supply: 26/07/2023 State: Maharashtra Place Of Supply: **BARGARH ODISA** State Code: 27

Buyer, Consigned To,

ANNAPURNA STORE

MAIN ROAD BARGARH

MAIN ROAD BARGARH

BillTo, ShipTo,

City: BARGARH State: ODISA City: BARGARH State: ODISA

GST: 21ADHPK6322P1ZG GST: 21ADHPK6322P1ZG

State Code: 21 Pan No: ADHPK6322P State Code: 21 Pan No: ADHPK6322P

FSSAI No:

TAN No:

TAN No:

Mill Name: JSAGAR Driver No:

FSSAI No:

RefBy HEMANTSUGARS Season: 22-23

Dispatched From: JSAGAR Lorry No: CG07CG3777 To: BARGARH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,490.00	174,500.00
Sale Rate: 3490.00 + 0.00 Commission				Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			174,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291623776049			IGS	T:	5.00	8,725.00
EwayBill ValidDate: 31/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	01eb34ef564ec45cb15fe30461110d0bc19d0bc948b			Othe	er Expense:		0.00
	1169f5ca88754f8a2f249			Rou	nd Off:		0.00
ACK:	122317545930873			Tota	l Amount:		183,225.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		183,225.00

Bank Details:

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

One Lac Eighty Three Thousand Two Hundred Twenty Five 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