

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

NO Reverse Charge: Invoice No: SB20232024-21106

Invoice Date:

19/03/2024 State:

Maharashtra

Do No: State Code: 23638

27

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply: 19/03/2024

Place Of Supply:

GANDHI CHOCK

City: ABOHAR

ShipTo,

State Code:

SURYA TEA COMPANY

GST: 03ABBPM4426E1Z8

Consigned To,

ABOHAR

9855572603

PUNJAB

Buyer,

SURYA TEA COMPANY

GANDHI CHOCK

BillTo, 9855572603

City: ABOHAR

GST: 03ABBPM4426E1Z8

State Code: 3

FSSAI No: TAN No:

State: **PUNJAB**

Pan No: ABBPM4426E

FSSAI No: TAN No:

Mill Name: **ASADGURU**

FSSAI No:

RefBy **SURYAABHOR**

Dispatched From: ASADGURU Driver No:

RJ50GA5832

9929892908

Pan No:

State: PUNJAB

Season: 23-24

ABBPM4426E

To: **ABOHAR**

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) Bags Rate Value SUGAR 50 KG 17011490 415.00 1.402.700.00 50 830 3 380 00 Sale Rate: 3370.00 + 10.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: Taxable Amount: 1,402,700.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 241736834903 IGST: 5.00 70,135.00 **EwayBill ValidDate:** 29/03/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 5c231a5409aeef5aeea14aac88a809eaa7cc80cf727 **Round Off:** 0.00 204a51d5c79e4250e7ae0 122420642269385 ACK: **Total Amount:** 1,472,835.00 **TCS %:** 0.000 0.00 TCS Net Payable: 1,472,835.00

Lorry No:

Bank Details:

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

Fourteen Lac Seventy Two Thousand Eight Hundred Thirty Five Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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