

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: SB20232024-11301 Transport Mode: Road

Invoice Date: **04/10/2023** Do No: 12870 Date Of Supply: **04/10/2023**

State: Maharashtra State Code: 27 Place Of Supply: BOUDH ODISA

Buyer, Consigned To,

BABULAL AGRAWALA BABULAL AGRAWALA

SUDA SAHI WARD NO-4,BOUDH HOSPITAL ROAD SUDA SAHI WARD NO-4,BOUDH HOSPITAL ROAD

BillTo, ShipTo,

City: BOUDH State: ODISA City: BOUDH State: ODISA

GST: 21AAUPA3876C1ZX GST: 21AAUPA3876C1ZX

State Code: 21 Pan No: AAUPA3876C State Code: 21 Pan No: AAUPA3876C

FSSAI No:

TAN No:

TAN No:

Mill Name: JSAMARTH Driver No:

FSSAI No:

RefBy BALAJISUGAR Season: 22/23

Dispatched From: JSAMARTH Lorry No: CG07BR3181 To: BOUDH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	140.00	50	280	3,651.00	511,140.00
Sale Rate:	3651.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			511,140.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251656183003			IGS	T:	5.00	25,557.00
EwayBill ValidDate: 10/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	4317cd1178f9306bca90e134bd43387e666a6c3629			Oth	er Expense:		0.00
	7852eb139ea34a11883d	c5a		Rou	nd Off:		0.00
ACK:	122318440351532			Tota	I Amount:		536,697.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:	:	536,697.00

Bank Details:

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

Five Lac Thirty Six Thousand Six Hundred Ninty Seven 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