

## **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: SB20232024-10576 Transport Mode: Road

Invoice Date: 22/09/2023 Do No: 12132 Date Of Supply: 22/09/2023
State: Maharashtra State Code: 27 Place Of Supply: FASTERPUR CHANDIGRAH

Buyer, Consigned To,

SHREE KAMADGIRI GUR AND ALLIED INDUSTRIES SHREE KAMADGIRI GUR AND ALLIED INDUSTRIES

VILLAGE KESHLIKALA MUNGELI-KUNDA ROAD VILLAGE KESHLIKALA MUNGELI-KUNDA ROAD

BillTo, ShipTo,

City: FASTERPUR State: CHANDIGRAH City: FASTERPUR State: CHANDIGRAH

GST: 22ACKFS6320F1ZD GST: 22ACKFS6320F1ZD

State Code: 4 Pan No: ACKFS6320F State Code: 22 Pan No: ACKFS6320F

FSSAI No:

TAN No:

TAN No:

Mill Name: AMALINAGAR Driver No: 7892958778

FSSAI No:

RefBy PRAKASHMEHTA Season: 22-23

Dispatched From: AMALINAGAR Lorry No: CG08AV9101 To: FASTERPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,650.00	1,277,500.00
Sale Rate:	3650.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1,277,500.00
				CG	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	271650563690			IGS	T:	5.00	63,875.00
EwayBill ValidDate: 29/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	5f41a5d272ff07dd3075f	80af0044	Oth	er Expense:		0.00	
	162687d11483c8625a6e	)		Rou	nd Off:		0.00
ACK:	122318282462667			Tota	I Amount:		1,341,375.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,341,375.00

Bank Details:

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

Thirteen Lac Fourty One Thousand Three Hundred Seventy 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**