

## **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: SB20232024-13234 Invoice No: Road

Invoice Date: 01/11/2023 Do No: 14964 Date Of Supply: 01/11/2023

State: Maharashtra Place Of Supply: **JAMSHEDPUR JHARKHAND** State Code: 27

Buyer,

SURENDRA KUMAR AND CO.

PARSUDIH KRISH UTPADAN BAZAR SAMITI C - 16

**PARSUDIH** BillTo,

City: JAMSHEDPUR State: **JHARKHAND** 

GST: 20aaupn9568l2zt

State Code: Pan No: AAUPN9568L 20

FSSAL No: TAN No:

ShipTo,

City: JAMSHEDPUR State: JHARKHAND GST: 20aaupn9568l2zt

SURENDRA KUMAR AND CO.

State Code: 20 Pan No:

PARSUDIH KRISH UTPADAN BAZAR SAMITI C - 16 PARSUDIH

AAUPN9568L

FSSAI No: TAN No:

Consigned To,

A BANGANGA Driver No: Mill Name:

FSSAI No:

RefBy **GURUNANAK** 

Season: 22/23 Dispatched From: A BANGANGA Lorry No: MH24BS8636 To: **JAMSHEDPUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3,700.00	444,000.00
Sale Rate:	ale Rate: 3700.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			444,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281670657033			IGS	T:	5.00	22,200.00
EwayBill ValidDate: 10/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	18811f54efb54bd628f3d2d3b0c50a7767fb8c84b325 24412728f3fab895c711			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122318824574247			Tota	l Amount:		466,200.00
				TCS	<b>%</b> :	0.000	0.00
				TCS	Net Payable:		466,200.00

**Bank Details:** 

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

Four Lac Sixty Six Thousand Two Hundred 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**