

## **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: SB2023-2024-7540 Road Invoice No: Invoice Date: 11/08/2023 Do No: 8666 Date Of Supply: 11/08/2023 State: Maharashtra Place Of Supply: **BALANGIR ODISA** State Code: 27 Buyer, Consigned To, **GOYEL GENERAL STORE GOYEL GENERAL STORE DUNGURIPALI DUNGURIPALI** BillTo, ShipTo, City: BALANGIR State: ODISA State: ODISA City: BALANGIR GST: 21AFLPG5678Q1ZT GST: 21AFLPG5678Q1ZT

State Code:

FSSAI No:

TAN No:

21

NL01AG5628

Pan No:

To:

AFLPG5678Q

**BALANGIR** 

**NBHAGESHWEI** Driver No: Mill Name:

Pan No: AFI PG56780

FSSAI No:

State Code:

FSSAI No:

TAN No:

21

RefBy **SWASTIKSALES** Season: 22-23 Dispatched From: NBHAGESHWEI Lorry No:

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 1,451,400.00 410.00 50 820 3.540.00 Sale Rate: 3540.00 + 0.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 1,451,400.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 291631296018 IGST: 5.00 72,570.00 **EwayBill ValidDate:** Rate Diff:/Qntl: 17/08/2023 0.00 0.00 Other Expense: **Elnvoice No:** 3f0ed1ef7292f4824f1ef4cdf04fcc6cc7c627b3fac81b 0.00 Round Off: 596dcc7ee2ebaa8110 122317756249814 ACK: **Total Amount:** 1,523,970.00 0.000 0.00 TCS %: 1,523,970.00 TCS Net Payable:

**Bank Details:** 

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

Fifteen Lac Twenty Three Thousand Nine Hundred Seventy 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 mflain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**