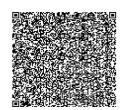


## **NAVKAR TRADERS**

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 SB20232024-10767 Transport Mode: Road Invoice No: Invoice Date: 25/09/2023 Do No: 12287 Date Of Supply: 25/09/2023 State: Maharashtra Place Of Supply: **JAMSHEDPUR JHARKHAND** State Code: 27

Buyer, Consigned To,

SANDEEP TRADERS SURENDRA KUMAR AND CO.

MAIN BAZAE PARSUDIH KRISH UTPADAN BAZAR SAMITI C - 16 PARSUDIH

BillTo, **9823169992** ShipTo,

City: SANGALI State: MAHARASHTRA City: JAMSHEDPUR State: JHARKHAND

GST: 27ABIPG6910C1Z0 GST: 20aaupn9568l2zt

State Code: 27 Pan No: ABIPG6910C State Code: 20 Pan No: AAUPN9568L

FSSAI No : FSSAI No : TAN No : KLPS04690A TAN No :

Mill Name: ASADGURU Driver No:

FSSAI No:

RefBy SANDEEP Season: 22-23

Dispatched From: ASADGURU Lorry No: MH26BE8929 To: JAMSHEDPUR

| 7011490   |       |                 |               |  |            |
|---|-------|-----------------|---------------|--|------------|
|   | 50.00 | 50              | 100           | 3,640.00   | 182,000.00 |
| Sale Rate: 3640.00 + 0.00 Commission                            |       |                 | Freight:      |  |            |
| Grade: M/30   |       | Taxable Amount: |               |  | 182,000.00 |
|   |       | CG              | ST:           | 2.50   | 4,550.00   |
|   |       | SG              | ST:           | 2.50   | 4,550.00   |
|   |       | IGS             | ST:           | 0.00   | 0.00       |
|   |       | Rat             | e Diff:/Qntl: |  | 0.00       |
| <b>Elnvoice No:</b> aa431eb7ef5e2ce0f4ea97e2d5606c28cae38e727e2 |       |                 | er Expense:   |  | 0.00       |
| 5f1aae83a2fbf52d02221   |       | Rou             | ınd Off:      |  | 0.00       |
|   |       | Tota            | al Amount:    |  | 191,100.00 |
|   |       | TCS             | <b>S</b> %:   | 0.000  | 0.00       |
|   |       | TCS             | Net Payable:  |  | 191,100.00 |
|   |       |                 | Fre           | Freight: Taxable Amount: CGST: SGST: IGST: Rate Diff:/Qntl: Other Expense: Round Off: Total Amount: TCS %: | Freight:   |

Bank Details:

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

One Lac Ninty One Thousand One Hundred 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

Amfain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**