

## **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 SB20232024-10746 Transport Mode: Road Invoice No: Invoice Date: 25/09/2023 Do No: 12286 Date Of Supply: 25/09/2023 State: Maharashtra Place Of Supply: **JAMSHEDPUR JHARKHAND** State Code: 27 Buyer, Consigned To, **ASHISH TRADING** 

**PARSUDIH** 

State Code:

FSSAI No:

TAN No:

City: JAMSHEDPUR

Driver No:

GST: 20ABFPG2598H1ZV

20

ShipTo,

PARSUDIH SHOP NO I/1 AGRICULTURAL MARKET YARD

Pan No:

State: JHARKHAND

ABFPG2598H

**SANDEEP TRADERS** 

MAIN BAZAE

BillTo, 9823169992

City: SANGALI State: MAHARASHTRA

GST: 27ABIPG6910C1Z0

Pan No: ABIPG6910C State Code: 27

FSSAL No:

TAN No: KLPS04690A

**ASADGURU** Mill Name:

FSSAI No:

RefBy SANDEEP

Dispatched From: ASADGURU

Season: 22-23 Lorry No: **JAMSHEDPUR** MH26BE8929 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3,640.00	436,800.00
Sale Rate:	3640.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	M/30			Taxable Amount:			436,800.00
				CGS	ST:	2.50	10,920.00
				SGS	ST:	2.50	10,920.00
Eway Bill No:	o: 251651750448			IGS	T:	0.00	0.00
EwayBill ValidDate: 05/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	62065ed026b5eb5aadccc82b3d3a6ebe5fbe853a7d			Oth	er Expense:		0.00
d6d512a251c364a563722b				Rou	nd Off:		0.00
ACK:	122318310815276			Tota	l Amount:		458,640.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		458,640.00

**Bank Details:** 

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

Four Lac Fifty Eight Thousand Six Hundred Fourty 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**