

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: SB2023-2024-7660 Transport Mode: Road

Invoice Date: 12/08/2023 Do No: 8860 Date Of Supply: 12/08/2023

State: Maharashtra State Code: 27 Place Of Supply: RAIPUR CHATTISGAD

Buyer,

GIRDHARILAL SATPAL

FIRST FLOOR KAMLA SUPER MARKET.TELGHANI NAKA

CHOWK BillTo,

City: RAIPUR State: CHATTISGAD

GST: 22ACMPJ5980C1ZP

State Code: 22 Pan No: ACMPJ5980C

FSSAI No : TAN No : te: CHATTISGAD City: RAIPUR

GST: 22ACMPJ5980C1ZP

GIRDHARILAL SATPAL

State Code: 22 Pan No:

FSSAI No:

Consigned To,

TAN No :

ShipTo,

Mill Name: NSUBHASH

FSSAI No:

RefBv GIRDHRAI

Dispatched From: NSUBHASH

Driver No:

8788128323

FIRST FLOOR KAMLA SUPER MARKET.TELGHANI NAKA CHOWK

State: CHATTISGAD

Season: **22-23**

ACMPJ5980C

Lorry No: MH40CM1581 To: RAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3,545.00	1,098,950.00
Sale Rate:	3545.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,098,950.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241631926181			IGS	T:	5.00	54,947.50
EwayBill ValidDate: 18/08/2023					Diff:/Qntl:		0.00
Elnvoice No:	41f68960658179d2dd21195db2fd3b147ca8b98fdd8 b6b619fd694bbf56626dc			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122317772403980			Tota	I Amount:		1,153,898.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,153,898.00

Bank Details:

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

Eleven Lac Fifty Three Thousand Eight Hundred Ninty Eight 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