

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: SB20232024-13987 Road Invoice No: Invoice Date: 17/11/2023 Do No: 15772 Date Of Supply: 17/11/2023 State: Maharashtra Place Of Supply: **ANGUL ODISA** State Code: 27 Buyer, Consigned To, **DILLIP AND CO DILLIP AND CO** ANGUL ANGUL ANGUL ANGUL BillTo, ShipTo, City: ANGUL State: ODISA City: ANGUL State: ODISA GST: 21AEIPA3747E1Z3 GST: 21AEIPA3747E1Z3 State Code: Pan No: AEIPA3747E State Code: Pan No: AEIPA3747E 21 21 FSSAI No: FSSAI No:

Mill Name: KBHAUSAHAB

FSSAI No:

TAN No:

RefBy SRAWAN

Dispatched From: KBHAUSAHAB

Driver No:

TAN No:

Lorry No:

RJ29GA9829

Season: 22-23
To: ANGUL

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 1,524,600.00 420.00 50 840 3.630.00 Sale Rate: 3630.00 + 0.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) 1,524,600.00 Taxable Amount: CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 231677120450 IGST: 5.00 76,230.00 **EwayBill ValidDate:** 25/11/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** c4f48b3321e290027c9b4995d02fa3a8e3a2a623cfc 0.00 Round Off: 0917ee2a37b9c8deb1f62 122319009253274 ACK: **Total Amount:** 1,600,830.00 0.000 0.00 **TCS %:** 1,600,830.00 TCS Net Payable:

Bank Details:

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

Sixteen Lac Eight Hundred Thirty 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