

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: Invoice No: SB20232024-10046 Road Invoice Date: 14/09/2023 Do No: 11503 Date Of Supply: 14/09/2023 State: Maharashtra Place Of Supply: **PANDRA JHARKHAND** State Code: 27

Buyer, Consigned To,

SHYAM SUNDAR MAHESH KUMAR SHYAM SUNDAR MAHESH KUMAR

SHOP NO 135 A M Y SHOP NO 135 A M Y

BillTo, ShipTo,

City: PANDRA State: JHARKHAND City: PANDRA State: JHARKHAND

GST: 20AADFK4515H1ZV GST: 20AADFK4515H1ZV

State Code: 20 Pan No: AADFK4515H State Code: 20 Pan No: AADFK4515H

FSSAI No:

TAN No:

TAN No:

Mill Name: ASADGURU Driver No: 7666612964

FSSAI No:

RefBy GURUNANAK Season: 22-23

Dispatched From: ASADGURU Lorry No: MH26BE9611 To: PANDRA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,605.00	1,261,750.00
Sale Rate:	3605.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		1,261,750.00
				CG	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	201647092250			IGS	T:	5.00	63,087.50
EwayBill ValidDate: 24/09/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	6bf018e6eac6d2244f3eb	8af8a22ea	Oth	er Expense:		0.00	
	b01a2c9679a317f52ab3		04.04.204	Rou	ınd Off:		0.50
ACK:	122318194355442			Tota	al Amount:		1,324,838.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable	:	1,324,838.00

Bank Details:

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

Thirteen Lac Twenty Four Thousand Eight Hundred Thirty 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