

## **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:

Consigned To,

NO Reverse Charge: SB20232024-13353 Invoice No:

Invoice Date: 03/11/2023 Do No: 15110 State: Maharashtra

State Code: 27 Transport Mode: Road

**RAGHUNATH PRASAD BIHARI LAL** 

Date Of Supply: 03/11/2023

Place Of Supply: **RANCHI JHARKHAND** 

AGRICULTURE MARKET YARD SHOP NO K-39 PANDRA

State: JHARKHAND

27AABHJ9303C1ZM

Buyer,

**RAGHUNATH PRASAD BIHARI LAL** 

AGRICULTURE MARKET YARD SHOP NO K-39 PANDRA

BillTo,

City: RANCHI State: JHARKHAND

GST: 20AAXFR7090L1ZJ

State Code: Pan No: AAXFR7090L 20

FSSAI No: TAN No:

ShipTo,

City: RANCHI GST: 20AAXFR7090L1ZJ

State Code: 20 Pan No: AAXFR7090L

FSSAI No: TAN No:

A BANGANGA Mill Name:

FSSAI No:

RefBy **PRASADTRADERS** 

Dispatched From: A BANGANGA

Driver No:

MH21BW8999

Season: 22/23

To: **RANCHI** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,700.00	1,295,000.00
Sale Rate:	3700.00 + 0.00 Commission SUPER S/30 (S1)			Frei	ight:		0.00
Grade:				Taxable Amount:			1,295,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271671639730			IGS <sup>.</sup>	Т:	5.00	64,750.00
EwayBill ValidDate: 11/11/2023					Diff:/Qntl:		0.00
Elnvoice No:	70b5d662db8918d4d2e0a074b1714442e579140bed 61940a7d7cad706bac1a3b			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122318856204109			Tota	l Amount:		1,359,750.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,359,750.00

Lorry No:

**Bank Details:** 

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

Thirteen Lac Fifty Nine Thousand Seven Hundred Fifty 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**