

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: SB2023-2024-7611 Road Invoice No: Invoice Date: 12/08/2023 Do No: 8732 Date Of Supply: 12/08/2023 State: Maharashtra Place Of Supply: **ROURKELA ODISA** State Code: 27

SHRI VISHNU TRADERSS

MH21BH5286

Buyer, Consigned To,

SHRI VISHNU TRADERSS

OLD STATION ROAD OLD STATION ROAD

BillTo, ShipTo,

City: ROURKELA State: ODISA **ROURKELA** City: State: ODISA

GST: 21aARPP8072G1ZF GST: 21aARPP8072G1ZF

State Code: 21 Pan No: AARPP8072G State Code: Pan No: AARPP8072G 21

FSSAI No: FSSAL No:

TAN No: TAN No: BBNS04419C BBNS04419C

JSAMARTH Driver No: Mill Name:

FSSAI No:

Dispatched From:

JSAMARTH

RefBy **BALAJISUGAR** Season: 22-23

Lorry No:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 270.00 957.150.00 50 540 3.545.00 Sale Rate: 3545.00 + 0.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 957,150.00

CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 221631707692 IGST: 5.00 47,857.50 **EwayBill ValidDate:** Rate Diff:/Qntl: 19/08/2023 0.00 0.00 Other Expense: **Elnvoice No:** fef962b5d68abbcb7955cfb51f0085fee4db251b9152 0.50 Round Off: 1b19bde599233dcae0a9

122317766777431 ACK: **Total Amount:** 1,005,008.00

0.000 0.00 TCS %: 1,005,008.00 TCS Net Payable:

Bank Details:

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

Ten Lac Five Thousand Eight 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 mflain

MANDATE

ROURKELA

To:

For, NAVKAR TRADERS

Authorised Signatory