

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: Reverse Charge: NO 27AABHJ9303C1ZM SB20232024-12657 Transport Mode: Road Invoice No: Invoice Date: 25/10/2023 Do No: 14382 Date Of Supply: 25/10/2023 State: Maharashtra Place Of Supply: **RANCHI JHARKHAND** State Code: 27 Buyer, Consigned To, **JAIN VANIJYA JAIN VANIJYA** 289 PANDRA 289 PANDRA BillTo, ShipTo, City: RANCHI State: **JHARKHAND** City: RANCHI State: JHARKHAND GST: 20ABRPJ0098F1ZT GST: 20ABRPJ0098F1ZT State Code: 20 Pan No: ABRPJ0098F State Code: Pan No: ABRPJ0098F 20 FSSAI No: FSSAI No: TAN No: TAN No:

Mill Name: A BANGANGA

FSSAI No:

RefBy PRASADTRADERS

Dispatched From: A BANGANGA

Driver No:

Lorry No: MH26BD7676

Season: 22/23

RANCHI

To:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 647,500.00 175.00 50 350 3.700.00 Sale Rate: 3700.00 + 0.00 Commission Freight: 0.00 Grade: **SUPER S/30 (S1)** Taxable Amount: 647,500.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 261666762530 32,375.00 IGST: 5.00 **EwayBill ValidDate:** 02/11/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 20b341a9db3e3839906af38999261b44700f52f8232 0.00 Round Off: 55af0c4e021a126f544b3 122318716617407 ACK: **Total Amount:** 679,875.00 0.000 0.00 TCS %: 679,875.00 TCS Net Payable:

Bank Details:

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

Six Lac Seventy Nine Thousand Eight Hundred Seventy Five 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

Amitoin

MANDATE

For, NAVKAR TRADERS

Authorised Signatory