

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

NO Reverse Charge: SB2023-2024-5087 Invoice No:

Invoice Date: 03/07/2023 State:

Maharashtra

Do No: State Code: 5966

27

Our GST Number: 27AABHJ9303C1ZM

RATU ROAD SHOP NO-K-37 MARKET YARD ROAD

9431109485

Pan No:

Transport Mode: Road

Date Of Supply: 03/07/2023 Place Of Supply: **PANDRA**

Consigned To, **ASHA TRADING**

City: PANDRA

State Code:

FSSAI No:

TAN No:

Lorry No:

GST: 20ERVPK9807H1ZC

20

ShipTo,

JHARKHAND

State: JHARKHAND

Buyer,

ASHA TRADING

RATU ROAD SHOP NO-K-37 MARKET YARD ROAD

BillTo, 9431109485

City: PANDRA State: JHARKHAND

GST: 20ERVPK9807H1ZC

State Code: 20

FSSAI No: TAN No:

Pan No: ERVPK9807H

AB LAWANGI Mill Name:

FSSAI No:

RefBy **GURUNANAK**

Dispatched From: AB LAWANGI

Driver No:

MH24AU9277

22-23

To: **PANDRA**

Season:

ERVPK9807H

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,430.00	1,200,500.00
Sale Rate:	3430.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1,200,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261613285556			IGS	T:	5.00	60,025.00
EwayBill ValidDate: 12/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	663e53d715ac2ec5e9a3	63e53d715ac2ec5e9a335cf1b7a71862da7394e99			er Expense:		0.00
72a13b0c58eaaa63b877a2			Rou	nd Off:		0.00	
ACK:	122317288871202			Tota	l Amount:		1,260,525.00
				TCS	% :	0.000	0.00
				TCS	Net Payable:		1,260,525.00

Bank Details:

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

Twelve Lac Sixty Thousand Five Hundred Twenty Five 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory