

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

State: Maharashtra State Code: 27 Place Of Supply: RAIPUR CHATTISGAD

Buyer,

GIRDHARILAL SATPAL

FIRST FLOOR KAMLA SUPER MARKET.TELGHANI NAKA

CHOWK BillTo,

City: RAIPUR State: CHATTISGAD

GST: 22ACMPJ5980C1ZP

State Code: 22 Pan No: ACMPJ5980C

FSSAI No : TAN No : Consigned To,

GIRDHARILAL SATPAL

FIRST FLOOR KAMLA SUPER MARKET.TELGHANI NAKA CHOWK

ShipTo,

City: RAIPUR State: CHATTISGAD

GST: 22ACMPJ5980C1ZP

State Code: 22 Pan No: ACMPJ5980C

FSSAI No : TAN No :

Mill Name: AB SONARI

FSSAI No:

RefBy AGRASENSUGAR

Dispatched From: AB SONARI

Lorry No: MH26BE8276

Driver No:

Season: 22-23

To:

RAIPUR

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 355.00 1.251.375.00 50 710 3 525 00 Sale Rate: 3525.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: Taxable Amount: 1,251,375.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 281634453406 IGST: 5.00 62,568.75 **EwayBill ValidDate:** 23/08/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 93972b786bc85084a567081245b813bd5742453e50 0.25 Round Off: 5c7d6b9f8fa25391354a40 122317837549482 ACK: **Total Amount:** 1,313,944.00 0.000 0.00 TCS %: TCS Net Payable: 1,313,944.00

Bank Details:

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

Thirteen Lac Thirteen Thousand Nine Hundred Fourty Four 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