

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

7709



TAX INVOICE

NO Reverse Charge:

SB2023-2024-6672 Invoice No:

SHREE GANESHJI ASSOCIATES

PLANT SITE ROAD MAIN ROAD

Invoice Date: 29/07/2023 Do No:

State: Maharashtra State Code: 27

Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

Place Of Supply:

SHREE GANESHJI ASSOCIATES

PLANT SITE ROAD MAIN ROAD

ShipTo,

Lorry No:

City: ROURKELA State: **ODISA**

GST: 21AAVPA4128J1ZU

State Code: Pan No: AAVPA4128J 21

FSSAI No: TAN No:

Buyer,

BillTo,

City: ROURKELA State: ODISA GST: 21AAVPA4128J1ZU

State Code:

21

Driver No:

Pan No: AAVPA4128J

FSSAI No: TAN No:

JSAMARTH Mill Name:

FSSAI No:

RefBy **HEMANTSUGARS**

Dispatched From: JSAMARTH

Season: 22-23

ODISA

ROURKELA CG07BC9572 To:

27AABHJ9303C1ZM

Road

29/07/2023

ROURKELA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,530.00	882,500.00
Sale Rate:	3530.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			882,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221625175735			IGS	T:	5.00	44,125.00
EwayBill ValidDate: 05/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	931e136e55f13b8fdd2572b04b0f7328b0e2abde9bd			Othe	er Expense:		0.00
	8a294560cdd04f784bb45			Rou	nd Off:		0.00
ACK:	122317580255029			Tota	l Amount:		926,625.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		926,625.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Nine Lac Twenty Six Thousand Six 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