

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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2023-2024-7610 Transport Mode: Road

Invoice Date: 12/08/2023 Do No: 8733 Date Of Supply: 12/08/2023

State: Maharashtra State Code: 27 Place Of Supply: ROURKELA ODISA

Buyer, Consigned To,

SHRI VISHNU TRADERSS SHRI VISHNU TRADERSS

OLD STATION ROAD OLD STATION ROAD

BillTo, ShipTo,

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

GST: 21aARPP8072G1ZF GST: 21aARPP8072G1ZF

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

FSSAI No: FSSAI No:

TAN No : BBNS04419C | TAN No : BBNS04419C

Mill Name: JSAMARTH Driver No:

FSSAI No:

Dispatched From:

JSAMARTH

RefBy BALAJISUGAR Season: 22-23

Lorry No:

MH21BH5286

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 283,600.00 80.00 50 160 3.545.00 Sale Rate: 3545.00 + 0.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 283,600.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 241631703328 IGST: 5.00 14,180.00 **EwayBill ValidDate:** Rate Diff:/Qntl: 19/08/2023 0.00 0.00 Other Expense: **Elnvoice No:** d492ad8cff80b34393c85ea58f81b225961f717d9faa 0.00 Round Off: 6573d4fae8e0edb6ba83 122317766645479 ACK: **Total Amount:** 297,780.00 0.000 0.00 TCS %: 297,780.00 TCS Net Payable:

Bank Details:

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

Two Lac Ninty Seven Thousand Seven Hundred Eighty 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

ROURKELA

To:

For, NAVKAR TRADERS

Authorised Signatory