

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:

Consigned To,

City: JAJPUR

State Code:

FSSAI No:

ShipTo,

MAHALAXMI TRADERS

GST: 21AAJFM7721K1Z8

Driver No:

21

27AABHJ9303C1ZM

DOLIPUR, NEW MARKET DOLIPUR KH-41, JAJPUR ROAD

State: ODISA

AAJFM7721K

Pan No:

NO Reverse Charge: SB20232024-13946 Invoice No:

Transport Mode: Road Invoice Date: 16/11/2023 Do No: 15813 Date Of Supply: 16/11/2023

State: Maharashtra Place Of Supply: **JAJPUR ODISA** State Code: 27

Buyer,

MAHALAXMI TRADERS

DOLIPUR, NEW MARKET DOLIPUR KH-41, JAJPUR ROAD

BillTo,

City: JAJPUR State: ODISA

GST: 21AAJFM7721K1Z8

State Code: Pan No: AAJFM7721K 21

KBHAUSAHAB

TAN No:

TAN No:

Mill Name: FSSAI No:

FSSAI No:

RefBy **SRAWAN**

Season: 22-23 Dispatched From: KBHAUSAHAB Lorry No: RJ07GD4083 To: **JAJPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,630.00	1,488,300.00
Sale Rate:	3630.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,488,300.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261676847476			IGS	T:	5.00	74,415.00
EwayBill ValidDate: 24/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	b9fb95a3c936e0ee975c67527846b6db3a2ba1ef973 13e0b4e55b4fee3fa2a1f			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122319001794809			Tota	l Amount:		1,562,715.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,562,715.00

Bank Details:

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

Fifteen Lac Sixty Two Thousand Seven Hundred Fifteen 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