

## **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: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2023-2024-8395 Road Invoice Date: 23/08/2023 Do No: 9681 Date Of Supply: 23/08/2023 State: Maharashtra Place Of Supply: **JANGALPUR CHANDIGRAH** State Code: 27 Buyer, Consigned To, SHREE MAHALAXMI GUR UDYOG SHREE MAHALAXMI GUR UDYOG **BLOCK PANDARIYA RUSE BLOCK PANDARIYA RUSE** BillTo, ShipTo, City: JANGALPUR State: CHANDIGRAH City: JANGALPUR State: CHANDIGRAH GST: 22ATMPC9875G2ZE GST: 22ATMPC9875G2ZE State Code: 22 Pan No: ATMPC9875G State Code: Pan No: ATMPC9875G 22 FSSAI No: FSSAI No:

TAN No:

Driver No:

**AJAIHIND** Mill Name:

FSSAI No:

TAN No:

RefBy **AGRASENSUGAR** 

Season: 22-23 Dispatched From: AJAIHIND Lorry No: CG08AX6611 To: **JANGALPUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,460.00	1,211,000.00
Sale Rate:	3460.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1,211,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271636690219			IGS	T:	5.00	60,550.00
EwayBill ValidDate: 30/08/2023					Diff:/Qntl:		0.00
Elnvoice No:	ad2dbc08a8fb051107c8a20555fac6367e61781eff55 258f85c48ca1f8ceda97			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122317896797299			Tota	I Amount:		1,271,550.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,271,550.00

**Bank Details:** 

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

Twelve Lac Seventy One Thousand Five Hundred Fifty 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**