

## **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



Invoice Date: 29/09/2023 Do No: 12574 Date Of Supply: 29/09/2023

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

Buyer,

SHREE BISHNU TRADING CO SHREE BISHNU TRADING CO

HOLDING-50, WARD NO.6 NEAR DHARMASALA BARGARH HOLDING-50, WARD NO.6 NEAR DHARMASALA BARGARH

Consigned To,

BillTo, ShipTo,

City: BARGARH State: ODISA City: BARGARH State: ODISA

GST: 21ABMPA5095N1ZH GST: 21ABMPA5095N1ZH

State Code: 21 Pan No: ABMPA5095N State Code: 21 Pan No: ABMPA5095N

FSSAI No:

TAN No:

TAN No:

Mill Name: JSAGAR Driver No:

FSSAI No:

RefBy SWASTIKSALES Season: 22/23

Dispatched From: JSAGAR Lorry No: CG07CH1036 To: BARGARH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,635.00	727,000.00
Sale Rate:	ale Rate: 3635.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			727,000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261653904091			IGS	T:	5.00	36,350.00
EwayBill ValidDate: 04/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	519415c1dd5b23d886abde9b85486da9b4eb13d458			Oth	er Expense:		0.00
	756454d09ef085446714			Rou	nd Off:		0.00
ACK:	122318368004233			Tota	I Amount:		763,350.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	763,350.00

Bank Details:

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

Seven Lac Sixty Three Thousand Three Hundred Fifty 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**