

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:

Transport Mode:

Date Of Supply:

Consigned To,

City: RANCHI

State Code:

FSSAI No:

TAN No:

ShipTo,

BARJATYA BROTHERS

GST: 20AABFB4840J1ZX

20

27AABHJ9303C1ZM

Road

23/10/2023

AGRICULTURAL MARKET YARD SHOP NO-173 PANDRA

Pan No:

State: JHARKHAND

Reverse Charge: NO
Invoice No: SB20232024-12559

Invoice Date: **23/10/2023** Do No: 14306

State: Maharashtra State Code: 27 Place Of Supply: RANCHI JHARKHAND

Buyer,

BARJATYA BROTHERS

AGRICULTURAL MARKET YARD SHOP NO-173 PANDRA

BillTo,

City: RANCHI State: JHARKHAND

GST: 20AABFB4840J1ZX

State Code: 20 Pan No: AABFB4840J

FSSAI No : TAN No :

Driver No:

Mill Name: FSSAI No :

RefBy PRASADTRADERS

A BANGANGA

Dispatched From: A BANGANGA

Lorry No: NL01AF4837

Season: 22/23

To: RANCHI

AABFB4840J

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,690.00	1,291,500.00
Sale Rate:	3690.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1,291,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201666126572			IGS	T:	5.00	64,575.00
EwayBill ValidDate: 31/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	0f66b12a4e6afe742352fe973dc0257f138a6defcc72			Othe	er Expense:		0.00
	c87faa832aa7d15f7b88			Rou	nd Off:		0.00
ACK:	122318698456124			Tota	l Amount:		1,356,075.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,356,075.00

Bank Details:

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

Thirteen Lac Fifty Six Thousand Seventy Five 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