

**SANDEEP TRADERS** 

## **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

**ROYAL TRADING CO** 

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-10945 Transport Mode: Road

Invoice Date: 27/09/2023 Do No: 12382 Date Of Supply: 27/09/2023

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

Buyer, Consigned To,

MAIN BAZAE FADLOGORA PLOT NO 2328,ASANBONI,SARAIKELA KHARSAWAN

BillTo, 9823169992 ,CHANDIL ShipTo,

City: SANGALI State: MAHARASHTRA City: JAMSHEDPUR State: JHARKHAND

GST: 27ABIPG6910C1Z0 GST: 20AEHPP9099K1ZX

State Code: 27 Pan No: ABIPG6910C State Code: 20 Pan No: AEHPP9099K

FSSAI No: FSSAI No:

TAN No : KLPS04690A TAN No :

Mill Name: ASADGURU Driver No:

FSSAI No:

RefBy SANDEEP Season: 22-23

Dispatched From: ASADGURU Lorry No: MH26BE2411 To: JAMSHEDPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	240.00	50	480	3,640.00	873,600.00
Sale Rate:	e Rate: 3640.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			873,600.00
				CGS	ST:	2.50	21,840.00
				SGS	ST:	2.50	21,840.00
Eway Bill No:	291653020581			IGS	T:	0.00	0.00
EwayBill ValidDate: 07/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	aaab39997e183d725137d922b2c99436e89d85c0da			Othe	er Expense:		0.00
aa4a8694a7624fa69828ad			Rou	nd Off:		0.00	
ACK:	122318343967416			Tota	I Amount:		917,280.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		917,280.00

Bank Details:

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

Nine Lac Seventeen Thousand Two 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

Amfain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**