

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



JHARKHAND

TAX INVOICE

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB20232024-13054 Road

27

Invoice Date: 30/10/2023 Do No: 14713 Date Of Supply: 30/10/2023 State: Maharashtra Place Of Supply: **RANCHI** State Code:

Buyer, Consigned To,

RATAN LAL MADAN LAL JAIN

AMY-269 RATU ROAD AMY-269 RATU ROAD

BillTo, ShipTo,

City: RANCHI State: **JHARKHAND** State: JHARKHAND City: RANCHI

GST: 20ABRPJ0277A3Z4 GST: 20ABRPJ0277A3Z4

State Code: 20 Pan No: ABRPJ0277A State Code: Pan No: ABRPJ0277A 20

FSSAI No: FSSAI No: TAN No: TAN No:

A BANGANGA Driver No: Mill Name:

FSSAI No:

RefBy **PRASADTRADERS** Season: 22/23

Dispatched From: A BANGANGA Lorry No: **RANCHI** MH26BD8011 To: HSN/ACS **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate Value

RATAN LAL MADAN LAL JAIN

SUGAR 50 KG		17011490	350.00	50	700	3,710.00	1,298,500.00
Sale Rate: Grade:	3710.00 + 0.00 Commission SUPER S/30 (S1)		Freight: Taxable Amount:		0.00 1,298,500.00		
				CGST:		0.00	0.00
				SGST	Γ:	0.00	0.00
Eway Bill No: 221669362124 EwayBill ValidDate: 07/11/2023			IGST: 5.00 Rate Diff:/Qntl:		64,925.00 0.00		
Elnvoice No:	4293aa76815bb3d598d54149535cfca96723746e56 817741b2e4e4457d99d397				Expense:		0.00 0.00
ACK:	122318782365703	•		Total	Amount:		1,363,425.00
				TCS 9	% :	0.000	0.00
				TCS	Net Payable:		1,363,425.00

Bank Details:

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

Thirteen Lac Sixty Three Thousand Four Hundred Twenty 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory