

MAA LAXMI BHANDAR

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

MAA LAXMI BHANDAR

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-13282 Transport Mode: Road

Invoice Date: 02/11/2023 Do No: 15041 Date Of Supply: 02/11/2023

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

Buyer, Consigned To,

SAHARPURA BAZAR NA SAHARPURA BAZAR NA

BillTo, ShipTo,

City: SINDRI State: JHARKHAND City: SINDRI State: JHARKHAND

GST: 20AJVPC1243P2Z4 GST: 20AJVPC1243P2Z4

State Code: 20 Pan No: AJVPC1243P State Code: 20 Pan No: AJVPC1243P

FSSAI No:

TAN No:

TAN No:

Mill Name: A BANGANGA Driver No: 8600688125

FSSAI No:

RefBy GURUNANAK Season: 22-23

Dispatched From: A BANGANGA Lorry No: MH26CH1121 To: SINDRI

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|---------------------------|----------------|----------|-----------------|-------------|----------|--------------|
| SUGAR 50 KG | | 17011490 | 345.00 | 50 | 690 | 3,660.00 | 1,262,700.00 |
| Sale Rate: | 3660.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | ORD S/30 (S2) | | | Taxable Amount: | | | 1,262,700.00 |
| | | | | CG | ST: | 0.00 | 0.00 |
| | | | | sgs | ST: | 0.00 | 0.00 |
| Eway Bill No: | 281671081512 | | | IGS | T: | 5.00 | 63,135.00 |
| EwayBill ValidDate: 11/11/2023 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 3528ade08a3a2e9f7c79 | ad49ab08eba3dc | 5c7b2b82 | Oth | er Expense: | | 0.00 |
| | b97ba961bfc4c0918306 | 57 | | Rou | nd Off: | | 0.00 |
| ACK: | 122318838311113 | | | Tota | I Amount: | | 1,325,835.00 |
| | | | | TCS | s %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable | : | 1,325,835.00 |
| | | | | | | | |

Bank Details:

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

Thirteen Lac Twenty Five Thousand Eight Hundred Thirty 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