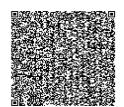


NAVKAR TRADERS

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: Reverse Charge: NO 27AABHJ9303C1ZM Transport Mode: SB20232024-13382 Road Invoice No: Invoice Date: 03/11/2023 Do No: 15152 Date Of Supply: 03/11/2023 State: Maharashtra Place Of Supply: **RANCHI JHARKHAND** State Code: 27

> Consigned To, **RS BHANDAR**

City: RANCHI

State Code:

FSSAI No:

TAN No:

ShipTo,

J.J. ROAD UPPER BAZAR

GST: 20ABQPK6009A1Z8

20

State:

Pan No:

JHARKHAND

To:

ABQPK6009A

Buyer,

RS BHANDAR

J.J. ROAD UPPER BAZAR

BillTo,

City: RANCHI State: **JHARKHAND**

GST: 20ABQPK6009A1Z8

State Code: 20

FSSAI No: TAN No:

Pan No: ABOPK6009A

Driver No:

A BANGANGA Mill Name:

FSSAI No:

RefBy JAI GANESH

Dispatched From: A BANGANGA

Lorry No:

NL01AF4837

Season: 22/23 **RANCHI**

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 1,289,750.00 350.00 50 700 3.685.00 Sale Rate: 3685.00 + 0.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 1,289,750.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 281671909636 IGST: 5.00 64,487.50 **EwayBill ValidDate:** 11/11/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 1a6cf7e28f797a3f460827c76441cb1c7445658296bf 0.50 Round Off: ef61888bd24daba47e8c 122318864845594 ACK: **Total Amount:** 1,354,238.00 0.000 0.00 TCS %: 1,354,238.00 TCS Net Payable:

Bank Details:

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

Thirteen Lac Fifty Four Thousand Two Hundred Thirty Eight Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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 mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory