

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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-14500 Transport Mode: Road

Invoice Date: **25/11/2023** Do No: 16343 Date Of Supply: **25/11/2023**

State: Maharashtra State Code: 27 Place Of Supply: DURG CHATTISGAD

Buyer, Consigned To,

EKADASHI TRADERS EKADASHI TRADERS

SHOP NO. 28 MOTI COMPLEX SHOP NO. 28 MOTI COMPLEX

BillTo, ShipTo,

City: DURG State: CHATTISGAD City: DURG State: CHATTISGAD

GST: 22acqpr4041j1zg GST: 22acqpr4041j1zq

State Code: 22 Pan No: ACQPR4041J State Code: 22 Pan No: ACQPR4041J

FSSAI No:

TAN No:

TAN No:

Mill Name: ASITARAM Driver No:

FSSAI No:

RefBy SWASTIKSALES Season: 23-24

Dispatched From: ASITARAM Lorry No: CG04LF8113 To: DURG

SUGAR 50 KG		47044400					
		17011490	20.00	50	40	3,610.00	72,200.00
Sale Rate: 3	Rate: 3610.00 + 0.00 Commission			Freight:			0.00
Grade: C	ORD S/30 (S2)			Taxa	able Amount:		72,200.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 2	31680938952			IGS	T:	5.00	3,610.00
EwayBill ValidDate: 30/11/2023			Rate	Diff:/Qntl:		0.00	
Elnvoice No: f9	f9e64895b2f4d307a8ef14dec324c4f2c11c80b91412			Othe	er Expense:		0.00
a	2e556c56e3901df9a1a			Rou	nd Off:		0.00
ACK : 12	22319107044244			Tota	I Amount:		75,810.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		75,810.00

Bank Details:

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

Seventy Five Thousand Eight Hundred Ten 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