

## **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: NO Reverse Charge: 27AABHJ9303C1ZM SB20232024-10766 Transport Mode: Invoice No: Road Invoice Date: 25/09/2023 Do No: 12285 Date Of Supply: 25/09/2023 State: Maharashtra Place Of Supply: **JAMSHEDPUR JHARKHAND** State Code: 27

Buyer, Consigned To,

SANDEEP TRADERS SANWARMAL AGARWAL

MAIN BAZAE C - 20 PARSUDIH KRISHI UTPADAN BAZAAR SAMITI PARSUDIH

BillTo, **9823169992** ShipTo,

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

GST: 27ABIPG6910C1Z0 GST: 20AALFS2690B2ZI

State Code: 27 Pan No: ABIPG6910C State Code: 20 Pan No: AALFS2690B

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: MH26BE8929 To: JAMSHEDPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	180.00	50	360	3,640.00	655,200.00
Sale Rate:	3640.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	M/30			Taxable Amount:			655,200.00
				CG	ST:	2.50	16,380.00
				SGS	ST:	2.50	16,380.00
Eway Bill No:	291651925527			IGS	T:	0.00	0.00
EwayBill ValidDate: 05/10/2023				Rate	Diff:/Qntl:		0.00
<b>Elnvoice No:</b> aeb49d3c9fe8d9da232e3f1c03557fe43cb5030e924 e57edbdcdcbed35458341				Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122318314933190			Tota	I Amount:		687,960.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	687,960.00

Bank Details:

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

Six Lac Eighty Seven Thousand Nine Hundred Sixty 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**