

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: SB20232024-13042 Transport Mode: Road

Invoice Date: 30/10/2023 Do No: 14814 Date Of Supply: 30/10/2023

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

Buyer, Consigned To,
JAIN VANIJYA JAIN VANIJYA

289 PANDRA 289 PANDRA

BillTo, ShipTo,

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

GST: **20ABRPJ0098F1ZT** GST: **20ABRPJ0098F1ZT**

State Code: 20 Pan No: ABRPJ0098F State Code: 20 Pan No: ABRPJ0098F

FSSAI No:

TAN No:

TAN No:

Mill Name: A BANGANGA Driver No:

FSSAI No:

RefBy PRASADTRADERS Season: 22/23

Dispatched From: A BANGANGA Lorry No: MH26BE7911 To: RANCHI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	175.00	50	350	3,710.00	649,250.00
Sale Rate:	3710.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			649,250.00
				CGS	ST:	0.00	0.00
				SGST : 0.00		0.00	0.00
Eway Bill No:	201669314356			IGS	T:	5.00	32,462.50
EwayBill ValidDate: 07/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	ffad082f407534840799318aa81210aa8695446249f 9afd25260a1359bb68a72			Othe	er Expense:		0.00
Emvoido ito.				Rou	nd Off:		0.50
ACK:	122318780995786			Tota	l Amount:		681,713.00
				TCS	% :	0.000	0.00
				TCS	Net Payable:		681,713.00

Bank Details:

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

Six Lac Eighty One Thousand Seven Hundred Thirteen 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

Amthain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory