

## **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 Invoice No: SB2024-25-163				I	27AABHJ9303C1ZM Road					
Invoice Date: State:	03/04/2024 Maharashtra	Do No: State Code:	185 27	D. 0.0	03/04/2024 JAMSHEDPUR	JHARKHAND				
Buyer, SURENDRA KUMAR AND CO.				Consigned To, SURENDRA KUMAR AND CO.						
PARSUDIH KRISH UTPADAN BAZAR SAMITI C - 16 PARSUDIH BillTo,				PARSUDIH KRISH UTPADAN BAZAR SAMITI C - 16 PARSUDIH ShipTo,						
City: JAMSHEDPUR State: JHARKHAND GST: 20aaupn9568I2zt				City: JAMSHEDPUR State: JHARKHAND GST: 20aaupn9568l2zt						
State Code:	20 Pan No:	AAUPN9568L		State Code: 20	Pan No: AA	UPN9568L				
FSSAI No:				FSSAI No:						
TAN No:				TAN No:						

Driver No:

Mill Name: **ASADGURU** 

FSSAI No:

RefBy **GURUNANAK** 

Season: 23-24 Dispatched From: ASADGURU Lorry No: MH26BE1920 **JAMSHEDPUR** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,445.00	689,000.00
Sale Rate:	3445.00 + 0.00 Commis	Freight:			0.00		
Grade:	M 2 PP			Taxa	able Amount:		689,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211744447103			IGS'	Т:	5.00	34,450.00
EwayBill ValidDate: 13/04/2024				Rate	0.00		
Elnvoice No:	adbf01a1f04c955f7895d	1688113cae0575	150139b31	Othe	er Expense:		0.00
	1ec0a8a835efbeec44f4			Rou	nd Off:		0.00
ACK:	122420868399176			Tota	l Amount:		723,450.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		723,450.00

**Bank Details:** 

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

Seven Lac Twenty Three Thousand Four Hundred Fifty Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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**