

## **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 Transport Mode: Invoice No: SB2024-25-164 Road Date Of Supply: Invoice Date: 03/04/2024 Do No: 186 03/04/2024 State: Maharashtra Place Of Supply: **JAMSHEDPUR JHARKHAND** State Code: 27

Consigned To,

SANWARMAL AGARWAL

Buyer,

**SANWARMAL AGARWAL** 

C - 20 PARSUDIH KRISHI UTPADAN BAZAAR SAMITI

**PARSUDIH** BillTo,

City: JAMSHEDPUR State: JHARKHAND

GST: 20AALFS2690B2ZI

State Code: Pan No: AALFS2690B 20

FSSAI No: TAN No:

FSSAI No:

TAN No:

State Code:

ShipTo,

Mill Name: **ASADGURU** 

FSSAI No:

RefBy **GURUNANAK**  Driver No:

City: JAMSHEDPUR

GST: 20AALFS2690B2ZI

20

C - 20 PARSUDIH KRISHI UTPADAN BAZAAR SAMITI PARSUDIH

Pan No:

State: JHARKHAND

AALFS2690B

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 | 150.00 | 50              | 300         | 3,445.00 | 516,750.00 |
| Sale Rate:                     | Sale Rate: 3445.00 + 0.00 Commission                                 |          |        | Freight:        |             |          | 0.00       |
| Grade:                         | M 2 PP   |          |        | Taxable Amount: |             |          | 516,750.00 |
|                                |  |          |        | CGS             | ST:         | 0.00     | 0.00       |
|                                |  |          |        | SGS             | ST:         | 0.00     | 0.00       |
| Eway Bill No:                  | 241744447780   |          |        | IGS             | T:          | 5.00     | 25,837.50  |
| EwayBill ValidDate: 13/04/2024 |  |          |        | Rate            | Diff:/Qntl: |          | 0.00       |
| Elnvoice No:                   | 457098190e0269955bf45d70b8b4221b690f734f77b<br>bf92066e3b47c160d94bd |          |        | Othe            | er Expense: |          | 0.00       |
|                                |  |          |        | Rou             | nd Off:     |          | 0.50       |
| ACK:                           | 122420868415854  |          |        | Tota            | I Amount:   |          | 542,588.00 |
|                                |  |          |        | TCS             | %:          | 0.000    | 0.00       |
|                                |  |          |        | TCS             | Net Payable | :        | 542,588.00 |

**Bank Details:** 

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

Five Lac Fourty Two Thousand Five Hundred Eighty Eight 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 mfain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**