

## **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:	SB2024-25-17			Transport Mode:	Road					
Invoice Date:	01/04/2024	Do No:	21	Date Of Supply:	01/04/2024					
State:	Maharashtra	State Code:	27	Place Of Supply:	JAMSHEDPUR	JHARKHAND				
Buyer,				Consigned To,						

SACHDEVA KHADYA BHANDAR

SHOP NO-F21 AND SHOP NO F35 GOLMURI MARKET

State: JHARKHAND

Pan No:

**SACHDEVA KHADYA BHANDAR** 

SHOP NO-F21 AND SHOP NO F35 GOLMURI MARKET

**JAMSHEDPUR** 

BillTo,

City: JAMSHEDPUR State: JHARKHAND

GST: 20AYCPS0813M1ZM

State Code: 20 Pan No: AYCPS0813M

FSSAI No: TAN No:

TAN No: **ASADGURU** Driver No:

Mill Name: FSSAI No:

RefBy **GURUNANAK** 

JAMSHEDPUR

City: JAMSHEDPUR

GST: 20AYCPS0813M1ZM

20

ShipTo,

State Code:

FSSAI No:

Season: 23-24

AYCPS0813M

Dispatched From: ASADGURU Lorry No: **JAMSHEDPUR** MH26AD2688 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3,425.00	1,061,750.00
Sale Rate:	3425.00 + 0.00 Commis	Fre	ight:		0.00		
Grade:	M 2 PP			Tax	able Amount:		1,061,750.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211743528186			IGS	T:	5.00	53,087.50
EwayBill ValidD	ate: 11/04/2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	9a3e2694a57d1eee2ea8	Raa0700dfb52bea	9f2fe1bca	Oth	er Expense:		0.00
	b462cfea16cafc00d2023		012101200	Rou	nd Off:		0.50
ACK:	122420835242038			Tota	I Amount:		1,114,838.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable		1,114,838.00

**Bank Details:** 

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

Eleven Lac Fourteen Thousand Eight Hundred Thirty 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**