

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: Invoice No:	NO SB2024-25-124			Our GST Number: Transport Mode:	27AABHJ9303C1ZM Road					
Invoice Date: State:	03/04/2024 Maharashtra	Do No: State Code:	145 27	Date Of Supply: Place Of Supply:	03/04/2024 JAMSHEDPUR	JHARKHAND				
Buyer,				Consigned To,						

ShipTo,

State Code:

FSSAI No:

ASHISH TRADING

PARSUDIH SHOP NO I/1 AGRICULTURAL MARKET YARD

PARSUDIH

BillTo,

City: JAMSHEDPUR State: JHARKHAND

GST: 20ABFPG2598H1ZV

Pan No: ABFPG2598H State Code: 20

ASADGURU

FSSAI No: TAN No:

TAN No:

ASHISH TRADING

Driver No:

City: JAMSHEDPUR

GST: 20ABFPG2598H1ZV

20

7620261091

Pan No:

PARSUDIH SHOP NO I/1 AGRICULTURAL MARKET YARD PARSUDIH

State: JHARKHAND

ABFPG2598H

Season:

Mill Name: FSSAI No:

RefBy **GURUNANAK**

Dispatched From: ASADGURU

Lorry No: MH26BE2577 To:

23-24 **JAMSHEDPUR**

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:	3445.00 + 0.00 Commis	Fre	ight:		0.00		
Grade:	M 2 PP			Taxa	able Amount:		516,750.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221744259288			IGS	T:	5.00	25,837.50
EwayBill Validl	Date: 13/04/2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	2e026cfc888db4e371dc	a4628eh3h42a25	fc08d5764	Othe	er Expense:		0.00
	21f7d82c9974f0e19b667		100000101	Rou	nd Off:		0.50
ACK:	122420862385357			Tota	I Amount:		542,588.00
				TCS	s %:	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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory