

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: SB2024-25-114 Road Date Of Supply: Invoice Date: 03/04/2024 Do No: 130 03/04/2024 State: Maharashtra Place Of Supply: **JAMSHEDPUR JHARKHAND** State Code: 27

Consigned To,

ShipTo,

MS DIWANSHU BHANDAR

City: JAMSHEDPUR

GST: 20AGXPS5907R2ZE

YARD A M Y PARSUDIH A P M C

Buyer,

MS DIWANSHU BHANDAR

KRISHI UTPAADAN BAZAR SAMITY G2 AGRICULTURE MARKET YARD A M Y PARSUDIH A P M C BillTo,

City: **JAMSHEDPUR** State:

GST: 20AGXPS5907R2ZE

State Code: 20 Pan No: AGXPS5907R

FSSAI No : TAN No : State: JHARKHAND

TAN No :

State Code:

FSSAI No:

Mill Name: ASADGURU

FSSAI No:

RefBy GURUNANAK

Dispatched From: ASADGURU

Driver No:

20

Season: 23-24
Lorry No: MH26BE9650 To: JAMSHEDPUR

KRISHI UTPAADAN BAZAR SAMITY G2 AGRICULTURE MARKET

Pan No:

State: JHARKHAND

AGXPS5907R

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	170.00	50	340	3,425.00	582,250.00
Sale Rate:	3425.00 + 0.00 Commission			Freight:			0.00
Grade:	M 2 PP			Taxa	able Amount:		582,250.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291744223408			IGS	T:	5.00	29,112.50
EwayBill ValidDate: 13/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	4a9c3461821606a09f504ecfcf4991b07e3e64153bf			Othe	er Expense:		0.00
	d201cf2ff9e9a6392772			Rou	nd Off:		0.50
ACK:	122420861192431			Tota	I Amount:		611,363.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	611,363.00

Bank Details:

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

Six Lac Eleven Thousand Three Hundred Sixty Three 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

Amfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory