

## **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: SB2024-25-123 Road Date Of Supply: Invoice Date: 03/04/2024 Do No: 146 03/04/2024 State: Maharashtra Place Of Supply: **JAMSHEDPUR JHARKHAND** State Code: 27 Consigned To,

Buyer,

SHUBHLAXMI ENTERPRISES

PARSUDIH KRISHI UTPADAN BAZAR SAMITI, C - 22

**PARSUDIH** BillTo,

City: JAMSHEDPUR State: **JHARKHAND** 

GST: 20AAUPN9566E2ZA

State Code: Pan No: AAUPN9566E 20

FSSAI No: TAN No:

ShipTo,

City: JAMSHEDPUR

GST: 20AAUPN9566E2ZA

SHUBHLAXMI ENTERPRISES

State Code: 20

FSSAI No:

TAN No:

Mill Name: **ASADGURU** 

FSSAI No:

RefBy **GURUNANAK** 

Dispatched From: ASADGURU

Driver No:

7620261091

PARSUDIH KRISHI UTPADAN BAZAR SAMITI, C - 22 PARSUDIH

Pan No:

State: JHARKHAND

Season: 23-24

AAUPN9566E

Lorry No: **JAMSHEDPUR** MH26BE2577 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:	e Rate: 3445.00 + 0.00 Commission				Freight:		
Grade:	M 2 PP			Tax	able Amount:		516,750.00
				CG	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	291744258327			IGS	T:	5.00	25,837.50
EwayBill ValidDate: 13/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	1e3ee6df7cbcdf45318b744a4c4049ad4e8bbb042af			Oth	er Expense:		0.00
	62581318c501fb014dac5			Rou	nd Off:		0.50
ACK:	122420862353792			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 mfain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**