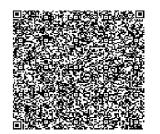


## **NAVKAR TRADERS**

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

Consigned To,

**SAKSHI TRADERS** 

City: GARHWA

State Code:

GST: 20AGYPK1064C1ZP

20

State: Maharashtra State Code: 27 Place Of Supply: GARHWA JHARKHAND

Buyer,

**SAKSHI TRADERS** 

City: GARHWA

NA BAZAR SAMITI GARHWA NA BAZAR SAMITI GARHWA

BillTo, ShipTo,

-····-,

**JHARKHAND** 

GST: 20AGYPK1064C1ZP

State Code: 20 Pan No: AGYPK1064C

State:

FSSAI No:

TAN No:

TAN No:

Mill Name: NJAIBHAVANI Driver No:

FSSAI No:

RefBy PRAKASHMEHTA Season: **24-25** 

Dispatched From: NJAIBHAVANI Lorry No: CG04PQ6112 To: GARHWA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3780.00	189000.00
Sale Rate:	3780.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			189000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231944037292			IGS	T:	5.00	9450.00
EwayBill ValidDate: 22/04/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	9da4c24d5574dbe91fef5fc94da9fdbe2c56cc90ecf5e 076235a5a4f00915818			Othe	er Expense:		0.00
				Round Off:			0.00
ACK:	122526250754582			Tota	l Amount:		198,450.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		198450.00

Bank Details:

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

One Lac Ninty Eight Thousand Four Hundred Fifty 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

MANDATE

For, NAVKAR TRADERS

State: JHARKHAND

Pan No: AGYPK1064C

**Authorised Signatory**