

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: SB2023-2024-3127 Transport Mode: Road

Invoice Date: 27/05/2023 Do No: 3643 Date Of Supply: 27/05/2023

State: Maharashtra State Code: 27 Place Of Supply: RAIPUR CHATTISGAD

Buyer, Consigned To,

SRI AGRASEN TRADERS SRI AGRASEN TRADERS

M L BUSINESS PARK 101, PUNJAB OIL MILL M L BUSINESS PARK 101, PUNJAB OIL MILL GALI,RAMSAGAR

GALI,RAMSAGAR PARA
BillTo,
PARA
ShipTo,

City: RAIPUR State: CHATTISGAD City: RAIPUR State: CHATTISGAD

GST: 22ASHPJ7339N1ZD GST: 22ASHPJ7339N1ZD

State Code: 22 Pan No: ASHPJ7339N State Code: 22 Pan No: ASHPJ7339N

FSSAI No: FSSAI No:

TAN No: JBPR05847C TAN No: JBPR05847C

Mill Name: GBEED Driver No:

FSSAI No:

RefBy BALAJISUGAR Season: 22-23

Dispatched From: GBEED Lorry No: CG18M7962 To: RAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3,350.00	1,038,500.00
Sale Rate:	e Rate: 3350.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1,038,500.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231596491255			IGS	T:	5.00	51,925.00
EwayBill ValidDate: 01/06/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	80ad6d89183023ea623646f3de34e82490f70d32cb			Oth	er Expense:		0.00
	a2eeefd14d26037e739d	9		Rou	ınd Off:		0.00
ACK:	122316877201710			Tota	al Amount:		1,090,425.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		1,090,425.00

Bank Details:

Naykar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Ten Lac Ninty Thousand Four Hundred Twenty Five 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

Authorised Signatory