

## **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: SB2023-2024-3000 Invoice No: Road Invoice Date: 26/05/2023 Do No: 3572 Date Of Supply: 26/05/2023 State: Maharashtra Place Of Supply: **JEYPORE ODISA** State Code: 27 Buyer, Consigned To, **RKASSOCIATES RKASSOCIATES** JAMAL LANE JAMAL LANE BillTo, ShipTo, City: JEYPORE State: ODISA City: **JEYPORE** State: ODISA GST: 21AAJFR2735E1ZK GST: 21AAJFR2735E1ZK State Code: Pan No: AAJFR2735E State Code: Pan No: AAJFR2735E 21 21 FSSAI No: FSSAI No:

TAN No:

Driver No:

Mill Name: NBHAGESHWEI

FSSAI No:

TAN No:

RefBy HEMANTSUGARS

Dispatched From: NBHAGESHWEI Lorry No: CG19BP4989 To: JEYPORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,365.00	1,009,500.00
Sale Rate:	3365.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,009,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281595593078			IGS	Т:	5.00	50,475.00
EwayBill ValidDate: 01/06/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	cc5c2fd2df38889f71ab4a4af203c92e238cb04945a6			Othe	er Expense:		0.00
	b22b11b7d7db020f1be8		10 10 10a0	Rou	nd Off:		0.00
ACK:	122316855635003			Tota	I Amount:		1,059,975.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,059,975.00

**Bank Details:** 

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

Ten Lac Fifty Nine Thousand Nine Hundred Seventy 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

Season:

22-23

For, NAVKAR TRADERS

**Authorised Signatory**