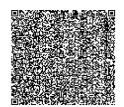


## **NAVKAR TRADERS**

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: SB2023-2024-3010 Road Invoice No: Invoice Date: 26/05/2023 Do No: 3548 Date Of Supply: 26/05/2023 State: Maharashtra Place Of Supply: **ANGUL ODISA** State Code: 27

Buyer, Consigned To, **DILLIP AND CO DILLIP AND CO** ANGUL ANGUL ANGUL ANGUL

BillTo, ShipTo,

City: ANGUL State: ODISA GST: 21AEIPA3747E1Z3

State Code: Pan No: AEIPA3747E 21

FSSAI No:

**NBHAGESHWEI** Mill Name:

FSSAI No:

TAN No:

RefBy **SRAWAN** 

Dispatched From: NBHAGESHWEI

Driver No:

GST: 21AEIPA3747E1Z3

21

City: ANGUL

State Code:

FSSAI No:

TAN No:

Lorry No: CG07CE8855 Season: 22-23 **ANGUL** 

AEIPA3747E

State: ODISA

To:

Pan No:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,365.00	1,177,750.00
Sale Rate:	3365.00 + 0.00 Commission ORD S/30 (S2)			Fre	ight:		0.00
Grade:				Taxable Amount:			1,177,750.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231595639489			IGS	T:	5.00	58,887.50
EwayBill ValidDate: 01/06/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	38ec2a06521a3d651b34aaf97ff52b827c300ae9043f f49af1410002cb3cff3c			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122316856907183			Tota	I Amount:		1,236,638.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,236,638.00

**Bank Details:** 

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

Twelve Lac Thirty Six Thousand Six Hundred Thirty 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**