

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

NO Reverse Charge:

Invoice No: SB2023-2024-2988

Invoice Date: 25/05/2023

State:

Maharashtra

Do No: State Code: 3529 27

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 25/05/2023 Place Of Supply:

GST: 22ABMPA1641E2ZD

22

Consigned To, **RK BANSAL**

MAIN BAZAR

City: RAIPUR

ShipTo,

RAIPUR

Pan No:

CHATTISGAD

Buyer,

RKBANSAL

MAIN BAZAR

BillTo,

City: RAIPUR GST: 22ABMPA1641E2ZD

State Code:

22

State:

Pan No: ABMPA1641E

CHATTISGAD

FSSAI No: TAN No:

State Code:

Mill Name:

FSSAI No: TAN No:

NBHAGESHWEI

FSSAI No:

RefBy

BALAJISUGAR Dispatched From:

NBHAGESHWEI Lorry No: Driver No:

CG04LX2547

Season:

To:

State: CHATTISGAD

ABMPA1641E

22-23 **RAIPUR**

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 1,059,975.00 315.00 50 630 3.365.00 Sale Rate: 3365.00 + 0.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) 1,059,975.00 Taxable Amount: CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 211595312287 IGST: 5.00 52,998.75 **EwayBill ValidDate:** Rate Diff:/Qntl: 29/05/2023 0.00 0.00 Other Expense: **Elnvoice No:** 164400lrn8d5bd8d241884e46cfb09b3bd282d8ea74 0.25

cbb07c029592c3eb3c15c6c7ea1c42

122316849317364 ACK:

Round Off: **Total Amount:**

TCS %:

1,112,974.00 0.000

0.00

TCS Net Payable:

1,112,974.00

Bank Details:

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

Eleven Lac Twelve Thousand Nine Hundred Seventy Four Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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

mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory