

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: SB2023-2024-3223 Road Invoice No: Invoice Date: 30/05/2023 Do No: 3736 Date Of Supply: 30/05/2023 State: Maharashtra Place Of Supply: **KHARIAR ODISA** State Code: 27

Consigned To,

MAHAVIR TRADERS

Buyer, MAHAVIR TRADERS

NANESH KUNJ WARD NO.-10, MAIN ROAD, KHARIAR

ROAD. BillTo,

City: KHARIAR State: ODISA

GST: 21AGSPJ3102C1Z3

State Code: 21 Pan No: AGSPJ3102C

FSSAI No : TAN No : City: KHARIAR State: ODISA

GST: **21AGSPJ3102C1Z3**

State Code: 21 Pan No: AGSPJ3102C

NANESH KUNJ WARD NO.-10, MAIN ROAD, KHARIAR ROAD.

FSSAI No : TAN No :

ShipTo,

Mill Name: NBHAGESHWEI

FSSAI No:

RefBy SWASTIKSALES

Dispatched From: NBHAGESHWEI

Driver No:

CG04LE7949

Season: 2'

To: KHARIAR

21-22

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3,360.00	1,159,200.00
Sale Rate:	3360.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,159,200.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	e: 211597397026			IGST:		5.00	57,960.00
EwayBill ValidDate: 04/06/2023					Diff:/Qntl:		0.00
Elnvoice No:	c7f6888ae3e2e383ea9f9739a24d0dac241dca95a4b 74c58805722cca732ae3e			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122316898519641			Tota	I Amount:		1,217,160.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,217,160.00

Lorry No:

Bank Details:

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

Twelve Lac Seventeen Thousand One Hundred Sixty 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