

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: SB2023-2024-3026 Transport Mode: Road

Invoice Date: 26/05/2023 Do No: 3603 Date Of Supply: 26/05/2023

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: CG17KX7551 To: RAIPUR

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)			Taxa	able Amount:		1,009,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211595760329			IGS	T:	5.00	50,475.00
EwayBill ValidDate: 31/05/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f32251c14bb23f2f9966e	761b5fa056c6ae3	372f9f78ce	Othe	er Expense:		0.00
	699e915e24f994f5f91			Rou	nd Off:		0.00
ACK:	122316860071120			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

For, NAVKAR TRADERS

Authorised Signatory