

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: SB2023-2024-3003 Invoice No: Road Invoice Date: 26/05/2023 Do No: 3556 Date Of Supply: 26/05/2023 State: Maharashtra Place Of Supply: **RAIPUR CHATTISGAD** State Code: 27 Buyer, Consigned To,

BALAJI GOODS

GONDWARA

State Code:

FSSAI No:

City: RAIPUR

GST: 22ACZPA6546L1Z6

22

ShipTo,

BACK OF LAXMI DHARAMKANTA S/O PURAN LAL AGRAWAL,

Pan No:

State: CHATTISGAD

ACZPA6546L

Season:

To:

22-23

RAIPUR

BALAJI GOODS

BACK OF LAXMI DHARAMKANTA S/O PURAN LAL

AGRAWAL, GONDWARA

BillTo,

City: RAIPUR State: CHATTISGAD

GST: 22ACZPA6546L1Z6

State Code: Pan No: ACZPA6546L 22

FSSAL No: TAN No:

TAN No: Driver No:

NBHAGESHWEI Mill Name:

FSSAI No:

RefBy **HEMANTSUGARS**

Dispatched From: NBHAGESHWEI

Lorry No: CG07BL7430

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	305.00	50	610	3,365.00	1,026,325.00
Sale Rate:	3365.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)		Taxable Amount:			1,026,325.00	
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281595598622			IGS	T:	5.00	51,316.25
EwayBill ValidDate: 30/05/2023					Diff:/Qntl:		0.00
Elnvoice No:	fc1e8972f737624cc2f2c0869c4deb46a9b10509ef87 8d09132b7030c6f47d49			Othe	er Expense:		0.00
				Rou	nd Off:		-0.25
ACK:	122316855779112			Tota	I Amount:		1,077,641.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,077,641.00

Bank Details:

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

Ten Lac Seventy Seven Thousand Six Hundred Fourty One 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory