

## **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: SB2023-2024-3002 Road Invoice No: Invoice Date: 26/05/2023 Do No: 3557 Date Of Supply: 26/05/2023 State: Maharashtra Place Of Supply: **RAIPUR CHATTISGAD** State Code: 27

TALAB, RAIPUR

City: RAIPUR

State Code:

FSSAI No:

TAN No:

GST: 22ANUPD9561A1Z3

Driver No:

22

ShipTo,

GITTI KHADAN ROAD NEAR MICKYS BAKERY, KATORA

JBPD03309F

Pan No:

State: CHATTISGAD

ANUPD9561A

Buyer, Consigned To, **K J SUGARS K J SUGARS** 

GITTI KHADAN ROAD NEAR MICKYS BAKERY, KATORA TALAB, RAIPUR

BillTo,

City: RAIPUR State: CHATTISGAD

GST: 22ANUPD9561A1Z3

Pan No: ANUPD9561A State Code: 22

FSSAL No:

TAN No: JBPD03309F

**NBHAGESHWEI** Mill Name:

FSSAI No:

RefBy **HEMANTSUGARS** 

Season: 22-23 Dispatched From: NBHAGESHWEI Lorry No: CG07CG2873 To: **RAIPUR** 

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)			Tax	able Amount:		1,026,325.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221595597382			IGS	T:	5.00	51,316.25
EwayBill ValidDate: 30/05/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	57d10df204c54257d73853189dd741f5fa9a761b420			Oth	er Expense:		0.00
c4f9fa7121645dafa158f				Rou	nd Off:		-0.25
ACK:	122316855749670			Tota	I Amount:		1,077,641.00
				TCS	s %:	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**