

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: SB2023-2024-3150 Invoice No: Road Invoice Date: 29/05/2023 Do No: 3615 Date Of Supply: 29/05/2023 State: Maharashtra Place Of Supply: **PADAMPUR ODISA** State Code: 27

Consigned To,

ShipTo,

State Code:

FSSAI No:

MAHALAXMI BHANDAR

City: PADAMPUR

Driver No:

GST: 21AEFPA1588Q1ZE

21

Buyer,

MAHALAXMI BHANDAR

PADAMPUR SASTRI CHOWK PADAMPUR PADAMPUR

BillTo,

City: PADAMPUR

GST: 21AEFPA1588Q1ZE

State Code: 21

FSSAI No: TAN No:

State: ODISA

Pan No: AEFPA1588Q

TAN No:

NBHAGESHWEI Mill Name:

FSSAI No:

RefBy **MAHAVEERENT**

Dispatched From: NBHAGESHWEI

Season: 22-23 Lorry No: CG04LC9027 To: **PADAMPUR**

PADAMPUR SASTRI CHOWK PADAMPUR PADAMPUR

State: ODISA

AEFPA1588Q

Pan No:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	400.00	50	800	3,365.00	1,346,000.00
Sale Rate:	3365.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,346,000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221596938395			IGS	T:	5.00	67,300.00
EwayBill ValidDate: 03/06/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	2588096c0f40772edf2f9e0963bb93f6a7f3719276a			Oth	er Expense:		0.00
	06d8164bc22051c96096		7 1027 041	Rou	nd Off:		0.00
ACK:	122316886967261			Tota	l Amount:		1,413,300.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable		1,413,300.00

Bank Details:

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

Fourteen Lac Thirteen Thousand Three Hundred 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