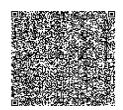


## **NAVKAR TRADERS**

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: Reverse Charge: NO 27AABHJ9303C1ZM SB2023-2024-3014 Transport Mode: Invoice No: Road Invoice Date: 26/05/2023 Do No: 3568 Date Of Supply: 26/05/2023 State: Maharashtra Place Of Supply: **DALLIRAJHARA CHATTISGAD** State Code: 27 Buyer, Consigned To, **JAI GURUDEV TRADERS JAI GURUDEV TRADERS** WARD NO 26 CHANDENI BHATA DALLIRAJHARA WARD NO 26 CHANDENI BHATA DALLIRAJHARA BillTo, ShipTo, City: DALLIRAJHARA State: CHATTISGAD City: DALLIRAJHARA State: CHATTISGAD GST: 22ACGPJ4059A1Z7 GST: 22ACGPJ4059A1Z7 State Code: 22 Pan No: ACGPJ4059A State Code: 0 Pan No: ACGP, I4059A FSSAI No: FSSAI No:

TAN No:

Driver No:

CG08AA6141

**NBHAGESHWEI** Mill Name:

FSSAI No:

TAN No:

RefBy **SWASTIKSALES** Season: 21-22 Dispatched From: NBHAGESHWEI Lorry No:

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 1,008,000.00 300.00 50 600 3.360.00 Sale Rate: 3360.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: Taxable Amount: 1,008,000.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 211595657162 IGST: 5.00 50,400.00 **EwayBill ValidDate:** 30/05/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 6d029a16487c04d0646a914cc7abdb6f36484e12e2 0.00 Round Off: 390464d3710f65760a16f7 122316857373240 ACK: **Total Amount:** 1,058,400.00 0.000 0.00 TCS %: 1,058,400.00 TCS Net Payable:

**Bank Details:** 

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

Ten Lac Fifty Eight Thousand Four 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 mflain

MANDATE

For, NAVKAR TRADERS

To:

**DALLIRAJHARA** 

**Authorised Signatory**