

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: SB20232024-14024 Transport Mode: Road

Invoice Date: 18/11/2023 Do No: 15896 Date Of Supply: 18/11/2023

State: Maharashtra State Code: 27 Place Of Supply: SUSNER MADHYA PRADESH

Buyer, Consigned To,

SHREE SAVLIYA PARSHWNATH TRADERS SHREE SAVLIYA PARSHWNATH TRADERS

WARD NO 22, JAMUNIYA ROAD WARD NO 22, JAMUNIYA ROAD

BillTo, ShipTo,

City: SUSNER State: MADHYA PRADESH City: SUSNER State: MADHYA PRADESH

GST: 23BYKPJ5717L1Z5 GST: 23BYKPJ5717L1Z5

State Code: 23 Pan No: BYKPJ5717L State Code: 23 Pan No: BYKPJ5717L

FSSAI No:

TAN No:

TAN No:

Mill Name: ASADASHIV Driver No:

FSSAI No:

RefBy RAMANTRADINGPUNE Season: 23-24

Dispatched From: ASADASHIV Lorry No: RJ33GA4221 To: SUSNER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	305.00	50	610	3,655.00	1,114,775.00
Sale Rate:	3655.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,114,775.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261677421716			IGS	T:	5.00	55,738.75
EwayBill ValidDate: 23/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	790af58459b3ac46de05c403541d954320127e71e		127e71ef7	Oth	er Expense:		0.00
	86a7804071d2e54dc87e2	2		Rou	nd Off:		0.25
ACK:	122319016932926			Tota	I Amount:		1,170,514.00
				TCS	s %:	0.100	1,171.00
				TCS	Net Payable	:	1,171,685.00

Bank Details:

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

Eleven Lac Seventy One Thousand Six Hundred Eighty 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