

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

ShipTo,

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2023-2024-5308 Transport Mode: Road

Invoice Date: 05/07/2023 Do No: 6238 Date Of Supply: 05/07/2023

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

Buyer, Consigned To,

RAVINDRA KUMAR SURAJMAL KHACHROD RAVINDRA KUMAR SURAJMAL KHACHROD

KHACHROD 123 KHACHROD 123

City: KHACHROD State: MADHYA PRADESH City: KHACHROD State: MADHYA PRADESH

GST: 23ABUPJ8754B1ZH GST: 23ABUPJ8754B1ZH

State Code: 23 Pan No: ABUPJ8754B State Code: 23 Pan No: ABUPJ8754B

FSSAI No:

TAN No:

TAN No:

Mill Name: BSOMESWAR Driver No:

FSSAI No:

BillTo,

RefBy THAKKARSUGAR Season: 22-23

Dispatched From: BSOMESWAR Lorry No: RJ27GB7726 To: KHACHROD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,500.00	1,050,000.00
Sale Rate:	3500.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,050,000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281614489038			IGS	T:	5.00	52,500.00
EwayBill ValidDate: 09/07/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	4429b299425d50f7616293a36c0ff16442eacc6b468			Oth	er Expense:		0.00
3a15fb00b5de498d4c30b				Rou	ınd Off:		0.00
ACK:	122317320951365			Tota	al Amount:		1,102,500.00
				TCS	6 %:	0.000	0.00

Bank Details:

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

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.

Eleven Lac Two Thousand Five Hundred Only.

- 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

1,102,500.00

For, NAVKAR TRADERS

TCS Net Payable:

Authorised Signatory