

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: SB20232024-13775 Invoice No: Road Invoice Date: 09/11/2023 Do No: 15600 Date Of Supply: 09/11/2023 State: Maharashtra Place Of Supply: SHIVPURI **MADHYA PRADESH** State Code: 27

> Consigned To, **SHIVAM TRADERS**

City: SHIVPURI

GST: 23GOEPS9194M1Z0

23

ShipTo,

State Code:

FSSAI No:

TAN No:

MAIN ROAD NEAR REST HOUSE DINARA

State: MADHYA PRADESH

GOEPS9194M

Pan No:

Buyer,

SHIVAM TRADERS

MAIN ROAD NEAR REST HOUSE DINARA

BillTo,

City: SHIVPURI State: MADHYA PRADESH

GST: 23GOEPS9194M1Z0

State Code: Pan No: GOEPS9194M 23

FSSAI No: TAN No:

Mill Name:

Driver No:

FSSAI No: INDRASUGAR@YAHOO.COM

AINDAPUR

RefBy **MANISNARESH**

Season: 22-23 Dispatched From: AINDAPUR Lorry No: SHIVPURI MP09HH7083 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,585.00	1,075,500.00
Sale Rate:	3585.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,075,500.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251674935907			IGS	T:	5.00	53,775.00
EwayBill ValidDate: 15/11/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	8fcf93fa83b6da1a5d34bbca86776ae86fc61e0a8149		S1e0a8149	Oth	er Expense:		0.00
	60d57ae7e33239b00d8a	1		Rou	ind Off:		0.00
ACK:	122318949477403			Tota	al Amount:		1,129,275.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,129,275.00

Bank Details:

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

Eleven Lac Twenty Nine Thousand Two Hundred Seventy Five 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