

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

Consigned To,

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2023-2024-5597 Transport Mode: Road

Invoice Date: 11/07/2023 Do No: 6551 Date Of Supply: 11/07/2023

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

Buyer,

AMUL TRADERS AMUL TRADERS

14, BIHARILAL MARG,RATLAM 14, BIHARILAL MARG,RATLAM

BillTo, ShipTo,

City: RATLAM State: MADHYA PRADESH City: RATLAM State: MADHYA PRADESH

GST: 23aekpd6922l1zg GST: 23aekpd6922l1zg

State Code: 23 Pan No: AEKPD6922L State Code: 23 Pan No: AEKPD6922L

FSSAI No:

TAN No:

TAN No:

Mill Name: PDAUND Driver No:

FSSAI No:

RefBy THAKKARSUGAR Season: 22-23

Dispatched From: PDAUND Lorry No: MP09HH3023 To: RATLAM

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,640.00	182,000.00
Sale Rate:	3640.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			182,000.00
				CG	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	271617168384			IGS	T:	5.00	9,100.00
EwayBill ValidDate: 15/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	0369669c6649df4acd2e5a1361ee8126e5803dbdb7			Oth	er Expense:		0.00
	62ee48ec1ff0ed18d2ba3			Rou	nd Off:		0.00
ACK:	122317388365133			Tota	I Amount:		191,100.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	191,100.00

Bank Details:

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

Navkar traders Bank SDI ac no 61025337545 itsc code SDINU011782 branch sanarkar nagar

One Lac Ninty One Thousand One Hundred 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