

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,
SHIVAM TRADERS

City: SHIVPURI

State Code:

GST: 23GOEPS9194M1Z0

23

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM

Invoice No: SB20232024-11569 Transport Mode: Road
Invoice Date: 09/10/2023 Do No: 13202 Date Of Supply: 09/10/2023

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

Buyer,

SHIVAM TRADERS

MAIN ROAD NEAR REST HOUSE DINARA MAIN ROAD NEAR REST HOUSE DINARA

BillTo, ShipTo,

City: SHIVPURI State: MADHYA PRADESH

GST: **23GOEPS9194M1Z0**

State Code: 23 Pan No: GOEPS9194M

FSSAI No:
TAN No:
TAN No:

Mill Name: S SAHYADRI Driver No:

FSSAI No:

RefBy MANISNARESH Season: 22-23

Dispatched From: S SAHYADRI Lorry No: MP09HJ9983 To: SHIVPURI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,606.00	1,262,100.00
Sale Rate:	Sale Rate: 3606.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1,262,100.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221658710503			IGS	T:	5.00	63,105.00
EwayBill ValidDate: 15/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	7f18c78180deda6d33d9d7876e7773b6b28c542dfe4			Othe	er Expense:		0.00
	f6e4fb600e828bf186a4d			Rou	nd Off:		0.00
ACK:	122318513753528			Tota	I Amount:		1,325,205.00
				TCS	%:	0.000	0.00
				TCS	Net Payable	:	1,325,205.00

Bank Details:

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

Thirteen Lac Twenty Five Thousand Two Hundred 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

State: MADHYA PRADESH

GOEPS9194M

Pan No:

For, NAVKAR TRADERS

Authorised Signatory