

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: SB20232024-12597 Transport Mode: Road

Invoice Date: 24/10/2023 Do No: 14331 Date Of Supply: 24/10/2023

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

Buyer, Consigned To,
SUNIL TRADERS SUNIL TRADERS

TAL TAL

City: TAL State: MADHYA PRADESH City: TAL State: MADHYA PRADESH

GST: 23ACBPB7658J1ZO GST: 23ACBPB7658J1ZO

State Code: 23 Pan No: ACBPB7658J State Code: 23 Pan No: ACBPB7658J

FSSAI No:

TAN No:

TAN No:

Mill Name: AAMBALIKA Driver No:

FSSAI No:

BillTo,

RefBy RAMANTRADINGPUNE Season: 22-23

Dispatched From: AAMBALIKA Lorry No: RJ09GD0639 To: TAL

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,747.00	1,124,100.00
Sale Rate:	3747.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			1,124,100.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281666321238			IGS	T:	5.00	56,205.00
EwayBill ValidDate: 28/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	eaedc2fcfc9ed8fbfd38e0245416f81a94e391416e0d			Oth	er Expense:		0.00
	6ea9fe49f368ce0f4e70			Rou	nd Off:		0.00
ACK:	122318704211927			Tota	I Amount:		1,180,305.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,180,305.00

Bank Details:

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

Eleven Lac Eighty Thousand Three 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

For, NAVKAR TRADERS

Authorised Signatory