

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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-11109 Transport Mode: Road

Invoice Date: 30/09/2023 Do No: 12616 Date Of Supply: 30/09/2023

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

Buyer, Consigned To,

SHUBHAM TRADERS SHUBHAM TRADERS

A, KOTA FATAK,NAGDA A, KOTA FATAK,NAGDA

BillTo, ShipTo,

City: NAGDA State: MADHYA PRADESH City: NAGDA State: MADHYA PRADESH

GST: **23ABVPJ1186G1ZI** GST: **23ABVPJ1186G1ZI**

State Code: 23 Pan No: ABVPJ1186G State Code: 23 Pan No: ABVPJ1186G

FSSAI No:

TAN No:

TAN No:

Mill Name: AAMBALIKA Driver No:

FSSAI No:

RefBy SHUBHAM Season: 22-23

Dispatched From: AAMBALIKA Lorry No: MH18BA4449 To: NAGDA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,750.00	1,125,000.00
Sale Rate:	3750.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		1,125,000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221654780258			IGS	T:	5.00	56,250.00
EwayBill ValidDate: 05/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	6d9378358e5ae94b6f4f6	3c8296b9a5540ca	ad9e5e27b	Oth	er Expense:		0.00
0e8cc2ca2b8eee90924f6				Rou	nd Off:		0.00
ACK:	122318393120959			Tota	I Amount:		1,181,250.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,181,250.00

Bank Details:

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

Eleven Lac Eighty One Thousand Two Hundred Fifty 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