

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: SB20232024-18166 Road Invoice No: Invoice Date: 02/02/2024 Do No: 20393 Date Of Supply: 02/02/2024 State: Maharashtra Place Of Supply: **BURHANPUR MADHYA PRADESH** State Code: 27

Buyer,

SHRI ISHWAR TRADERS

GULMOHAR MARKET A-06 GROUND FLOOR MANDI

BAZAR BillTo,

City: BURHANPUR State: MADHYA PRADESH

GST: 23DKZPB1607J1Z3

State Code: 23

FSSAI No: TAN No:

Pan No: DKZPB1607J

Mill Name: FSSAI No:

RefBy

NJAIBHAVANI

BALAJISUGAR

Dispatched From: NJAIBHAVANI

Consigned To,

SHRI ISHWAR TRADERS

GULMOHAR MARKET A-06 GROUND FLOOR MANDI BAZAR

ShipTo,

City: BURHANPUR State: MADHYA PRADESH

GST: 23DKZPB1607J1Z3

State Code: 23 Pan No:

FSSAI No: TAN No:

Driver No:

Lorry No: MP12GA0392 Season: 23-24

DKZPB1607J

BURHANPUR To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,440.00	172,000.00
Sale Rate:	3440.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			172,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221713600800			IGS	T:	5.00	8,600.00
EwayBill ValidDate: 04/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	552a1ce95832d2f7cca99d0d9bf42536de6d402e7e8			Othe	er Expense:		0.00
61c4f6f3ba949f0348455			Rou	nd Off:		0.00	
ACK:	122420008838541			Tota	l Amount:		180,600.00
				TCS	% :	0.000	0.00
				TCS	Net Payable:		180,600.00

Bank Details:

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

One Lac Eighty Thousand Six Hundred 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