

## **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: Reverse Charge: NO 27AABHJ9303C1ZM Transport Mode: SB2023-2024-8554 Road Invoice No: Invoice Date: 25/08/2023 Do No: 9829 Date Of Supply: 25/08/2023 State: Maharashtra Place Of Supply: **SHAJAPUR MADHYA PRADESH** State Code: 27 Consigned To,

ShipTo,

Buyer,
NITESH TRADERS

1 LALPURA ROAD BHAWSAR MOHALLA

BillTo,

City: SHAJAPUR State: MADHYA PRADESH

GST: 23ASKPG1573A1ZA

State Code: 23 Pan No: ASKPG1573A

FSSAI No : TAN No : .

FSSAI No : TAN No :

State Code:

**NITESH TRADERS** 

City: SHAJAPUR

GST: 23ASKPG1573A1ZA

23

1 LALPURA ROAD BHAWSAR MOHALLA

State:

Pan No:

Driver No:

Mill Name: FSSAI No :

RefBy THAKKARSUGAR

**AAKLUJ** 

Dispatched From: AAKLUJ

Lorry No: MH18BG9729

Season: 22-23

**SHAJAPUR** 

To:

MADHYA PRADESH

ASKPG1573A

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 1,087,325.00 305.00 50 610 3 565 00 Sale Rate: 3565.00 + 0.00 Commission Freight: 0.00 Grade: **SUPER S/30 (S1)** Taxable Amount: 1,087,325.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 261637637353 IGST: 5.00 54,366.25 **EwayBill ValidDate:** Rate Diff:/Qntl: 29/08/2023 0.00 0.00 Other Expense: **Elnvoice No:** 9da3a72ef44d5a0195567d8165edfecf4c87a3d8a97 -0.25 e15581940ea28a5e2c6fc Round Off: 122317921683746 ACK: **Total Amount:** 1,141,691.00 0.100 TCS %: 1 142 00 TCS Net Payable: 1.142.833.00

**Bank Details:** 

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

## Eleven Lac Fourty Two Thousand Eight Hundred Thirty Three 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**