

Reverse Charge:

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

NO Our GST Number: 27AABHJ9303C1ZM

Invoice No: SB20232024-12318 Transport Mode: Road
Invoice Date: 20/10/2023 Do No: 14010 Date Of Supply: 20/10/2023

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

Buyer, Consigned To,

SUNILKUMAR RAJENDRAKUMAR SUNILKUMAR RAJENDRAKUMAR

26 BALAJI GANESH MARKET 26 BALAJI GANESH MARKET

BillTo, 9424037114 ShipTo, 9424037114

City: NEEMUCH State: MADHYA PRADESH City: NEEMUCH State: MADHYA PRADESH

GST: 23ABBPM8704F1ZZ GST: 23ABBPM8704F1ZZ

State Code: 23 Pan No: ABBPM8704F State Code: 23 Pan No: ABBPM8704F

FSSAI No: FSSAI No:

TAN No : BPLG02393G | TAN No : BPLG02393G

Mill Name: NPIYUSH Driver No:

FSSAI No: 10017022005855 RefBy SUNILRAJNIMAC

RefBy SUNILRAJNIMAC Season: 22-23
Dispatched From: NPIYUSH Lorry No: RJ09GD1083 To: NEEMUCH

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|---|------------|--------|-----------------|--------------|----------|--------------|
| SUGAR 50 KG | | 17011490 | 350.00 | 50 | 700 | 3,680.00 | 1,288,000.00 |
| Sale Rate: | 3680.00 + 0.00 Commission | | | Fre | ight: | | 0.00 |
| Grade: | SUPER S/30 (S1) | | | Taxable Amount: | | | 1,288,000.00 |
| | | | | CG | ST: | 0.00 | 0.00 |
| | | | SGS | ST: | 0.00 | 0.00 | |
| Eway Bill No: | 281664768932 | | | IGS | T: | 5.00 | 64,400.00 |
| EwayBill ValidDate: 24/10/2023 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 4419014fe3b57fa0895d8b62f94f571cd1e1d500152 | | | Oth | er Expense: | | 0.00 |
| | a39ba5b31b23f5cab0fe1 | . 4000 102 | Rou | nd Off: | | 0.00 | |
| ACK: | 122318666341928 | | | Tota | I Amount: | | 1,352,400.00 |
| | | | | TCS | s %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | : | 1,352,400.00 |

Bank Details:

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

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.

Thirteen Lac Fifty Two Thousand Four Hundred Only.

- 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