

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

27AABHJ9303C1ZM

Reverse Charge: NO Our GST Number:
Invoice No: SB20232024-12892 Transport Mode:

Invoice No: SB20232024-12892 Transport Mode: Road
Invoice Date: 27/10/2023 Do No: 14479 Date Of Supply: 27/10/2023

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

Buyer, Consigned To,

SITA RAM AND SONS SITA RAM AND SONS

OLD GALLA MANDI REWA MPEB ROAD 22/285 REWA OLD GALLA MANDI REWA MPEB ROAD 22/285 REWA

BillTo, ShipTo,

City: REWA State: MADHYA PRADESH City: REWA State: MADHYA PRADESH

GST: 23ADCPG9686M1Z2 GST: 23ADCPG9686M1Z2

State Code: 23 Pan No: ADCPG9686M State Code: 23 Pan No: ADCPG9686M

FSSAI No:

TAN No:

TAN No:

Mill Name: A BANGANGA Driver No:

FSSAI No:

RefBy GURUNANAK Season: 22/23

Dispatched From: A BANGANGA Lorry No: MH26BE9905 To: REWA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,690.00	1,291,500.00
Sale Rate:	3690.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,291,500.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291668136576			IGS	T:	5.00	64,575.00
EwayBill ValidDate: 02/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	cad09a561cfc8fdd5e0f733bc7d43533		16f81586c	Oth	er Expense:		0.00
	3eb031e9d99641356894	1		Rou	nd Off:		0.00
ACK:	122318751867368			Tota	I Amount:		1,356,075.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,356,075.00

Bank Details:

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

Thirteen Lac Fifty Six Thousand Seventy 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