

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 Reverse Charge:

Invoice No: SB2023-2024-6662

Invoice Date: 28/07/2023 Do No:

State:

Maharashtra

State Code: 27

7708 Place Of Supply:

ShipTo,

Date Of Supply:

Consigned To, **PAWAN TRADERS**

Our GST Number:

Transport Mode:

28/07/2023 **KHILCHIPUR**

Road

BUS STAND IN FRONT OF FALODI LODGE

27AABHJ9303C1ZM

Pan No:

MADHYA PRADESH

Buyer,

PAWAN TRADERS

City: KHILCHIPUR

BUS STAND IN FRONT OF FALODI LODGE

BillTo,

State: MADHYA PRADESH

GST: 23IPWPS6811E1ZD

Pan No: IPWPS6811E State Code: 23

FSSAI No: TAN No:

Driver No:

MP09HJ6423

City: KHILCHIPUR

GST: 23IPWPS6811E1ZD

23

FSSAI No: TAN No:

State Code:

Mill Name:

BSOMESWAR

FSSAI No:

RefBy SHRINATH SUGAR

Dispatched From: BSOMESWAR

Lorry No:

Season: 22-23

KHILCHIPUR To:

State: MADHYA PRADESH

IPWPS6811E

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,502.00	525,300.00
Sale Rate:	3502.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			525,300.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261624950825			IGS	T:	5.00	26,265.00
EwayBill ValidDate: 02/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	Elnvoice No: 182900Irne90da36ce84ebdd2a9d7bd2a22c8ba0ee4 25fafd4f197de5dc4fa9c286456ba4			Othe	er Expense:		0.00
				Round Off:			0.00
ACK:	122317575375648			Tota	l Amount:		551,565.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		551,565.00

Bank Details:

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

Five Lac Fifty One Thousand Five Hundred Sixty 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory