

## **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** 

Consigned To,

**KHANPURA** 

State Code:

FSSAI No:

TAN No:

ShipTo,

SHREE SANWALIYA ENTERPRISES

JAIN DADAWADI KE AAGE 07 NAMDEV BAGICHI RAVAN ROAD

Pan No:

State: MADHYA PRADESH

Season:

22-23

CUYPB0360C

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-12824 Road Invoice No:

Invoice Date: 27/10/2023 Do No: 14655 Date Of Supply: 27/10/2023

State: Maharashtra Place Of Supply: MANDSAUR **MADHYA PRADESH** State Code: 27

Buyer,

SHREE SANWALIYA ENTERPRISES

JAIN DADAWADI KE AAGE 07 NAMDEV BAGICHI RAVAN

**ROAD KHANPURA** 

BillTo,

City: MANDSAUR State: MADHYA PRADESH

GST: 23CUYPB0360C1Z0

Pan No: CUYPB0360C State Code: 23

FSSAL No: TAN No:

Mill Name:

Driver No:

City: MANDSAUR

GST: 23CUYPB0360C1Z0

23

**AAKLUJ** FSSAI No:

RefBy RAMANTRADINGPUNE

Lorry No:

Dispatched From: AAKLUJ MP14HC2786 To: **MANDSAUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,686.00	921,500.00
Sale Rate:	3686.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			921,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241667833206			IGS	T:	5.00	46,075.00
EwayBill ValidDate: 01/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	1f12ec799f55202f632ad1e4fd92eadadc791da18c7f			Othe	er Expense:		0.00
	8b4a29ea59ced190ddce			Rou	nd Off:		0.00
ACK:	122318744055734			Tota	l Amount:		967,575.00
				TCS	<b>%</b> :	0.000	0.00
				TCS	Net Payable:		967,575.00

**Bank Details:** 

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

Nine Lac Sixty Seven Thousand Five Hundred Seventy Five 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**