

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: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-8313 Road Invoice No:

Invoice Date: 23/08/2023 Do No: 9450 Date Of Supply: 23/08/2023

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

Buyer,

S G TRADERS

PATEL BRIDGE KE NICHE 4/4, WARE HOUSE

ROAD, SIYAGANJ. BillTo,

City: INDORE

State: MADHYA PRADESH

GST: 23ADUPT7645K1ZO

State Code: Pan No: ADUPT7645K 23

FSSAL No: TAN No:

Driver No:

PB10GX4849

GST: 23ADUPT7645K1ZO

23

AAKLUJ Mill Name:

FSSAI No:

RefBy **VIKRAMINDORE**

Dispatched From: AAKLUJ

Consigned To, **S G TRADERS**

City: INDORE

State Code:

FSSAI No:

TAN No:

Lorry No:

ShipTo,

Season:

ADUPT7645K

State: MADHYA PRADESH

PATEL BRIDGE KE NICHE 4/4, WARE HOUSE ROAD, SIYAGANJ.

Pan No:

22-23 To: INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,565.00	891,250.00
Sale Rate:	te: 3565.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)		Taxable Amount:			891,250.00	
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221636397232			IGS	T:	5.00	44,562.50
EwayBill ValidDate: 27/08/2023					Diff:/Qntl:		0.00
Elnvoice No:	daca4b7c67e44c03ebc531db29620fda647545338ac			Othe	er Expense:		0.00
	ade343a4ec1d92f05a87				nd Off:		0.50
ACK:	122317888630157			Tota	l Amount:		935,813.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		935,813.00

Bank Details:

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

Nine Lac Thirty Five Thousand Eight Hundred Thirteen 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