

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: SB20232024-13181 Invoice No: Road Invoice Date: 31/10/2023 Do No: 14926 Date Of Supply: 31/10/2023 State: Maharashtra Place Of Supply: **BHESODA MANDI MADHYA PRADESH** State Code: 27

Buyer,

SARGUN TRADING COMPANY

01, BHENSODA ROAD, NEAR HOTEL DOLAR, BHENSODA

MANDI BillTo,

City: BHESODA MANDI State: MADHYA PRADESH

GST: 23ANAPB6237F1ZM

State Code: 23 Pan No: ANAPB6237F

FSSAI No : TAN No :

Consigned To,

01,BHENSODA ROAD, NEAR HOTEL DOLAR,BHENSODA MANDI

ShipTo,

GST: 23ANAPB6237F1ZM

City: BHESODA MANDI

SARGUN TRADING COMPANY

State Code: 23 Pan No: ANAPB6237F

FSSAI No : TAN No :

Mill Name: BSOMESWAR

FSSAI No:

RefBy RAMANTRADINGPUNE

Dispatched From: BSOMESWAR

Driver No:

Season: **22-23**

State: MADHYA PRADESH

BSOMESWAR Lorry No: RJ17GB6822 To: BHESODA MANDI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	190.00	50	380	3,685.00	700,150.00
Sale Rate:	3685.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		700,150.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221670046671			IGS	T:	5.00	35,007.50
EwayBill ValidDate: 05/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	064d769024cc23896728	31a4cae5ffda77f7	2a4d556e	Oth	er Expense:		0.00
	e88d6c86d9d5734a15043 122318803443793			Rou	nd Off:		0.50
ACK:				Tota	I Amount:		735,158.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	735,158.00

Bank Details:

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

Seven Lac Thirty Five Thousand One Hundred Fifty Eight 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