

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: SB2023-2024-9300 Invoice No: Road Invoice Date: 04/09/2023 Do No: 10673 Date Of Supply: 04/09/2023 State: Maharashtra Place Of Supply: **BHESODA MANDI MADHYA PRADESH** State Code: 27

Consigned To,

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 : ShipTo,

MADHYA PRADESH

City: BHESODA MANDI State: MADHYA PRADESH

GST: 23ANAPB6237F1ZM

Driver No:

MP09HJ9177

SARGUN TRADING COMPANY

State Code: 23 Pan No: ANAPB6237F

FSSAI No : TAN No :

Mill Name: NPRASAD

FSSAI No:

RefBy

RAMANTRADINGPUNE

Dispatched From: NPRASAD

Season: **22-23**

01, BHENSODA ROAD, NEAR HOTEL DOLAR, BHENSODA MANDI

To: BHESODA MANDI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,630.00	1,089,000.00
Sale Rate:	Rate: 3630.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)		Taxable Amount:			1,089,000.00	
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261642295344			IGS	T:	5.00	54,450.00
EwayBill ValidDate: 08/09/2023					Diff:/Qntl:		0.00
Elnvoice No:	db7de243cc46afe0c7ba805afb363da6b2e90335130 65093ea96ef635398e38b			Othe	er Expense:		0.00
Emirolog ito.				Rou	nd Off:		0.00
ACK:	122318053533998			Tota	l Amount:		1,143,450.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		1,143,450.00

Lorry No:

Bank Details:

Naykar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Eleven Lac Fourty Three Thousand Four Hundred Fifty 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