

## **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



Reverse Charge: NO Invoice No: SB20232024-15471	TAX INVOICE												
Invoice Date: 15/12/2023 Do No: 17428 Date Of Supply: 15/12/2023	Reverse Charge:	NO			Our GST Number:	27AABHJ9303C1ZM							
	Invoice No:	SB20232024-154	71		Transport Mode:	Road							
State: Maharashtra State Code: 27 Place Of Supply: KHANIYADHANA MADHYA PRADESH	Invoice Date:	15/12/2023	Do No:	17428	Date Of Supply:	15/12/2023							
	State:	Maharashtra	State Code:	27	Place Of Supply:	KHANIYADHANA	MADHYA PRADESH						

Consigned To,

**SUMER KIRANA STORE** 

City: KHANIYADHANA

GST: 23BBAPJ6370A1ZA

23

State: MADHYA PRADESH

BBAPJ6370A

Pan No:

1 NEW BUS STAND ROAD

Buyer,

**SUMER KIRANA STORE** 

1 NEW BUS STAND ROAD

BillTo,

City: KHANIYADHANA State: MADHYA PRADESH

GST: 23BBAPJ6370A1ZA

State Code: 23 Pan No: BBAPJ6370A

FSSAI No: TAN No:

FSSAI No: TAN No:

State Code:

ShipTo,

**AINDAPUR** Driver No: Mill Name:

FSSAI No: INDRASUGAR@YAHOO.COM

NAKODA SUGAR RefBy

Season: 23-24 Dispatched From: AINDAPUR Lorry No: **KHANIYADHANA** MP09HJ7177 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,550.00	1,242,500.00
Sale Rate:	3550.00 + 0.00 Commis	sion		Fre	ight:		0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,242,500.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241690493444			IGS	T:	5.00	62,125.00
EwayBill Valid	Date: 21/12/2023			Rate	Diff:/Qntl:		0.00
Elnvoice No:	c46ddbb0799f2b55e059	fc4739a648f2fd53	3cf194afc1	Oth	er Expense:		0.00
ACK:	f7a543179877f7e2f97 122319374620873			Rou	nd Off:		0.00
				Tota	I Amount:		1,304,625.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,304,625.00

**Bank Details:** 

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

Thirteen Lac Four Thousand Six Hundred Twenty 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**