

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: SB2023-2024-5914 Invoice No: Road Invoice Date: 17/07/2023 Do No: 6856 Date Of Supply: 17/07/2023 State: Maharashtra Place Of Supply: **ASHOKNAGAR MADHYA PRADESH** State Code: 27

Consigned To,

Buyer,

SHIV TRADING COMPANY

WARD NO. 18 RAMLEELA MANCH KE PEECHE SUBHASH

GANJ BillTo,

City: ASHOKNAGAR State: MADHYA PRADESH

GST: 23AIBPG6430B2Z2

State Code: 23 Pan No: AIBPG6430B

FSSAI No : TAN No : ShipTo,

City: **ASHOKNAGAR**GST: **23AIBPG6430B2Z2**

SHIV TRADING COMPANY

State Code: 23 Pan No:

WARD NO. 18 RAMLEELA MANCH KE PEECHE SUBHASH GANJ

State: MADHYA PRADESH

Season:

To:

22-23

ASHOKNAGAR

AIBPG6430B

ate Code: 23

FSSAI No : TAN No :

Driver No:

Mill Name: FSSAI No :

RefBy MAHENDRATRADERS

BSWARAJ

Dispatched From: BSWARAJ

Lorry No: MP09HH4398

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,480.00	1,044,000.00
Sale Rate:	ate: 3480.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1,044,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281619785337			IGS	Т:	5.00	52,200.00
EwayBill ValidDate: 23/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	d5e47f3532a8615fe3a69ab8f66dbb5f8e9b3ab2238			Othe	er Expense:		0.00
0bbbc0ee9385932552f5d			Rou	nd Off:		0.00	
ACK:	122317447780062			Tota	l Amount:		1,096,200.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,096,200.00

Bank Details:

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

Ten Lac Ninty Six Thousand Two Hundred 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