

## **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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-11336 Transport Mode: Road

Invoice Date: 05/10/2023 Do No: 12860 Date Of Supply: 05/10/2023

State: Maharashtra State Code: 27 Place Of Supply: BARWAHA MADHYA PRADESH

Buyer, Consigned To,

TIRUPATI TRADERS TIRUPATI TRADERS

BillTo, ShipTo,

City: BARWAHA State: MADHYA PRADESH City: BARWAHA State: MADHYA PRADESH

GST: 23ACKPG1898C1ZR GST: 23ACKPG1898C1ZR

State Code: 23 Pan No: ACKPG1898C State Code: 23 Pan No: ACKPG1898C

FSSAI No:

TAN No:

TAN No:

Mill Name: PDAUND Driver No:

FSSAI No:

RefBy ANKITINDORE Season: 22-23

Dispatched From: PDAUND Lorry No: MP09HH5277 To: BARWAHA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,740.00	561,000.00
Sale Rate:	ale Rate: 3740.00 + 0.00 Commission				Freight:		
Grade:	M/30			Taxable Amount:			561,000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291656529647			IGS	T:	5.00	28,050.00
EwayBill ValidDate: 08/10/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	1326091c822d92ce235a	69955be0582756	Se2be5f3e	Oth	er Expense:		0.00
	3382a1bd87e9715da3c3		, , , , , , , , , , , , , , , , , , , ,	Rou	ind Off:		0.00
ACK:	122318449596466			Tota	al Amount:		589,050.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	589,050.00

Bank Details:

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

Five Lac Eighty Nine Thousand 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**