

## **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: SB2023-2024-6788 Transport Mode: Road

Invoice Date: 31/07/2023 Do No: 7896 Date Of Supply: 31/07/2023

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

Buyer,

**NITESH TRADERS** 

1 LALPURA ROAD BHAWSAR MOHALLA

BillTo,

City: SHAJAPUR State: MADHYA PRADESH

GST: 23ASKPG1573A1ZA

State Code: 23 Pan No: ASKPG1573A

FSSAI No : TAN No : D--- N-- AOKDO4570A

TAN No:

State Code:

FSSAI No:

City: SHAJAPUR

GST: 23ASKPG1573A1ZA

23

Consigned To,
NITESH TRADERS

ShipTo,

1 LALPURA ROAD BHAWSAR MOHALLA

State: MADHYA PRADESH

Season:

22-23

ASKPG1573A

Pan No:

Mill Name: BSOMESWAR Driver No:

FSSAI No:

RefBy THAKKARSUGAR

Dispatched From: BSOMESWAR Lorry No: MH18BG3267 To: SHAJAPUR

| Particulars                    | Brand Name   | HSN/ACS  | Quntal | Packing(kg) | Bags         | Rate     | Value        |
|--------------------------------|--|----------|--------|-------------|--------------|----------|--------------|
| SUGAR 50 KG                    |  | 17011490 | 310.00 | 50          | 620          | 3,522.00 | 1,091,820.00 |
| Sale Rate:                     | Rate: 3522.00 + 0.00 Commission                                      |          |        | Freight:    |              |          | 0.00         |
| Grade:                         | SUPER S/30 (S1)  |          |        | Tax         | able Amount: |          | 1,091,820.00 |
|                                |  |          |        | CGS         | ST:          | 0.00     | 0.00         |
|                                |  |          |        | SGS         | ST:          | 0.00     | 0.00         |
| Eway Bill No:                  | 261626128503   |          |        | IGS         | T:           | 5.00     | 54,591.00    |
| EwayBill ValidDate: 04/08/2023 |  |          |        | Rate        | Diff:/Qntl:  |          | 0.00         |
| Elnvoice No:                   | 4fc3df0620a989ed2fbf46e3704bd3766221444a96a<br>10b79592a02b7e2b1bbcb |          |        | Othe        | er Expense:  |          | 0.00         |
|                                |  |          |        | Rou         | nd Off:      |          | 0.00         |
| ACK:                           | 122317604976976  |          |        | Tota        | I Amount:    |          | 1,146,411.00 |
|                                |  |          |        | TCS         | s %:         | 0.000    | 0.00         |
|                                |  |          |        | TCS         | Net Payable: |          | 1,146,411.00 |

**Bank Details:** 

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

Eleven Lac Fourty Six Thousand Four Hundred Eleven 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**