

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: SB2023-2024-7596 Transport Mode: Road

Invoice Date: 11/08/2023 Do No: 8773 Date Of Supply: 11/08/2023

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

Buyer, Consigned To,

SHATABDI TRADERS SHATABDI TRADERS

VARNI COLONY KATRA WARD VARNI COLONY KATRA WARD

BillTo, ShipTo,

City: SAGAR State: MADHYA PRADESH City: SAGAR State: MADHYA PRADESH

GST: **23ABZPJ8536A1ZI** GST: **23ABZPJ8536A1ZI**

State Code: 23 Pan No: ABZPJ8536A State Code: 23 Pan No: ABZPJ8536A

FSSAI No:

TAN No:

TAN No:

Mill Name: NSHIUR Driver No:

FSSAI No:

RefBy HEMANTSUGARS Season: 22-23

Dispatched From: NSHIUR Lorry No: MP18GA2586 To: SAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,605.00	721,000.00
Sale Rate:	Sale Rate: 3605.00 + 0.00 Commission				Freight:		
Grade:	SUPER S/30 (S1)			Taxable Amount:			721,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291631506355			IGS	T:	5.00	36,050.00
EwayBill ValidDate: 15/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f26df9c8ecf8caff3f483aad9c1fdbd25a81fd8a85c4ff5			Othe	er Expense:		0.00
d2109bddcd7b2d0b4			1000001110	Rou	nd Off:		0.00
ACK:	122317762087729		Tota	l Amount:		757,050.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		757,050.00

Bank Details:

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

Seven Lac Fifty Seven 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