

## **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: SB2023-2024-9149 Invoice No: Road Invoice Date: 02/09/2023 Do No: 10518 Date Of Supply: 02/09/2023

> Place Of Supply: **BHESODA MANDI MADHYA PRADESH** State Code: 27

Buyer,

State:

**SARGUN TRADING COMPANY** 

01, BHENSODA ROAD, NEAR HOTEL DOLAR, BHENSODA

Maharashtra

MANDI BillTo,

City: BHESODA MANDI State: MADHYA PRADESH

GST: 23ANAPB6237F1ZM

State Code: Pan No: ANAPB6237F 23

FSSAI No: TAN No:

01, BHENSODA ROAD, NEAR HOTEL DOLAR, BHENSODA MANDI

ShipTo,

Consigned To,

City: BHESODA MANDI State: MADHYA PRADESH GST: 23ANAPB6237F1ZM

Driver No:

**SARGUN TRADING COMPANY** 

State Code: 23 Pan No: ANAPB6237F

FSSAI No: TAN No:

**NPRASAD** Mill Name:

FSSAI No:

RefBy RAMANTRADINGPUNE

Season: Dispatched From: NPRASAD Lorry No: **RJ17GA4748** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3,575.00	1,108,250.00
Sale Rate:	3575.00 + 0.00 Commission SUPER S/30 (S1)			Freight:			0.00
Grade:				Taxable Amount:			1,108,250.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261641565011			IGS	Т:	5.00	55,412.50
EwayBill ValidDate: 06/09/2023				Rate Diff:/Qntl:			0.00
Elnvoice No:	582795af9e962a483c81438db5a029acd455692831 94a31f3ad8ed43c43acc57			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122318030788827			Tota	l Amount:		1,163,663.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,163,663.00

**Bank Details:** 

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

**Eleven Lac Sixty Three Thousand Six Hundred Sixty Three Only.** 

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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

22-23

**BHESODA MANDI** 

For, NAVKAR TRADERS

**Authorised Signatory**