

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

Invoice No: SB2023-2024-8516

Invoice Date: 25/08/2023

State: Maharashtra

08/2023 Do No: 9804 **aharashtra** State Code: 27

Place Of Supply:

Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

ADITYA TRADERS

GAYATRI COLONY

BillTo, ShipTo,

MADHYA PRADESH

GST: 23ASTPK5013A1Z6

State Code: 23 Pan No: ASTPK5013A

State:

FSSAI No:

Buyer,

ADITYA TRADERS
GAYATRI COLONY

City: KHILCHIPUR

TAN No:

City: KHILCHIPUR

CHIPUR State: MADHYA PRADESH

Road

25/08/2023

KHILCHIPUR

27AABHJ9303C1ZM

Pan No:

GST: 23ASTPK5013A1Z6

State Code: 23

FSSAI No :

TAN No:

Mill Name: AAKLUJ

FSSAI No:

RefBy VIKRAMINDORE

Dispatched From: AAKLUJ

Driver No:

Lorry No: RJ17GA6451

Season: 22-23

To:

KHILCHIPUR

ASTPK5013A

MADHYA PRADESH

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 533,250.00 150.00 50 300 3.555.00 Sale Rate: 3555.00 + 0.00 Commission Freight: 0.00 Grade: **SUPER S/30 (S1)** Taxable Amount: 533,250.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 231637473646 IGST: 5.00 26,662.50 **EwayBill ValidDate:** 30/08/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 112600Irn3c777e1bf246289f2a6b2d06b9cd7b86fbe 0.50 Round Off: 548765ed593e28fb143183f129f2a 12231791685114 ACK: **Total Amount:** 559,913.00 0.000 0.00 TCS %: 559,913.00 TCS Net Payable:

Bank Details:

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

Five Lac Fifty Nine Thousand Nine Hundred Thirteen 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