

## **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** 

NO Reverse Charge:

SB20232024-16804 Invoice No:

Invoice Date: 10/01/2024 State:

Maharashtra

Do No: State Code:

27

Transport Mode: 18937

Date Of Supply: Place Of Supply:

Consigned To, **S K SUGAR SALES** 

City: **GWALIOR** 

BANDIL BUILDING DAL BAZAR

GST: 23ALUPB6572D1Z4

23

Our GST Number:

10/01/2024 **GWALIOR** 

Road

27AABHJ9303C1ZM

Pan No:

**MADHYA PRADESH** 

Buyer,

**S K SUGAR SALES** 

BANDIL BUILDING DAL BAZAR

BillTo,

City: GWALIOR State: MADHYA PRADESH

GST: 23ALUPB6572D1Z4

State Code: 23

FSSAI No: TAN No:

Pan No: ALUPB6572D

State Code: FSSAI No:

ShipTo,

TAN No:

Mill Name:

**AMALINAGAR** 

FSSAI No:

RefBy **MAHADEVSUGAR** 

Dispatched From: AMALINAGAR

Lorry No:

MP33H8805

Driver No:

Season: 23-24

State: MADHYA PRADESH

To:

ALUPB6572D

**GWALIOR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,510.00	1,053,000.00
Sale Rate:	3510.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,053,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	: 221702444970			IGS	T:	5.00	52,650.00
EwayBill ValidDate: 17/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	faa3d1b3d26ec448be6d0a03110c450a4181ff9b8be			Oth	er Expense:		0.00
05874abbb1fde3e15644f				Rou	nd Off:		0.00
ACK:	122419710967113			Tota	l Amount:		1,105,650.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,105,650.00

**Bank Details:** 

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

Eleven Lac Five Thousand Six Hundred Fifty 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

For, NAVKAR TRADERS

**Authorised Signatory**