

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

27AABHJ9303C1ZM

Reverse Charge: NO Our GST Number:
Invoice No: SB20232024-12451 Transport Mode:

Invoice No: SB20232024-12451 Transport Mode: Road
Invoice Date: 21/10/2023 Do No: 14192 Date Of Supply: 21/10/2023

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

Buyer, Consigned To,

RAWAT BROTHERS RAWAT BROTHERS

OLD GALLA MANDI 0, HAT ROAD SITE,GUNA OLD GALLA MANDI 0, HAT ROAD SITE,GUNA

BillTo, ShipTo,

City: GUNA State: MADHYA PRADESH City: GUNA State: MADHYA PRADESH

GST: 23ABZPJ9644F1Z5 GST: 23ABZPJ9644F1Z5

State Code: 23 Pan No: ABZPJ9644F State Code: 23 Pan No: ABZPJ9644F

FSSAI No: FSSAI No:

TAN No : BPLR05175C | TAN No : BPLR05175C

Mill Name: S SAHYADRI Driver No:

FSSAI No:

RefBy MANISNARESH Season: 22-23

Dispatched From: S SAHYADRI Lorry No: MP09HJ5411 To: GUNA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,640.00	1,092,000.00
Sale Rate:	3640.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,092,000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211665360934			IGS	T:	5.00	54,600.00
EwayBill ValidDate: 27/10/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	6a46e9c0fd6b7df3ee3de2f54d8134add8152daa527			Oth	er Expense:		0.00
	520c0dccf44b459aa10c8	02444027	Rou	ind Off:		0.00	
ACK:	122318680243552			Tota	al Amount:		1,146,600.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,146,600.00

Bank Details:

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

Eleven Lac Fourty Six Thousand Six Hundred 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