

## **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: SB20232024-15997 Transport Mode: Road

Invoice Date: 26/12/2023 Do No: 18002 Date Of Supply: 26/12/2023

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

Buyer, Consigned To,

PYARCHAND CHHAGANLAL PYARCHAND CHHAGANLAL

10 AHINSA PATH 10 AHINSA PATH

BillTo, ShipTo,

City: SINGOLI State: MADHYA PRADESH City: SINGOLI State: MADHYA PRADESH

GST: 23AJOPV8431B1Z4 GST: 23AJOPV8431B1Z4

State Code: 23 Pan No: AJOPV8431B State Code: 23 Pan No: AJOPV8431B

FSSAI No:

TAN No:

TAN No:

Mill Name: APANDHARPUR Driver No:

FSSAI No:

RefBy MADHAVTRADERS Season: 23-24

Dispatched From: APANDHARPUR Lorry No: RJ27GE1727 To: SINGOLI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,535.00	1,237,250.00
Sale Rate:	Rate: 3535.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,237,250.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231695552213			IGS	T:	5.00	61,862.50
EwayBill ValidDate: 31/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	7383e2f672a56c7d295387f7221317ef1ddec165e36			Oth	er Expense:		0.00
	364c9f9b53041bae60af6	3		Rou	nd Off:		0.50
ACK:	122319505504908			Tota	I Amount:		1,299,113.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,299,113.00

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Bank Details:

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

Twelve Lac Ninty Nine Thousand One 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**