

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: SB20232024-15646 Road Invoice No: Invoice Date: 19/12/2023 Do No: 17638 Date Of Supply: 19/12/2023 State: Maharashtra Place Of Supply: SHAMGARH **MADHYA PRADESH** State Code: 27

Consigned To,

Buyer,

RAMESHCHAND SATYANARAYAN RAMESHCHAND SATYANARAYAN

MAIN ROAD SHAMGARH MAIN ROAD SHAMGARH

BillTo, ShipTo,

City: SHAMGARH State: MADHYA PRADESH City: SHAMGARH State: MADHYA PRADESH

GST: **23ABPPM5259B1ZP** GST: **23ABPPM5259B1ZP**

State Code: 23 Pan No: ABPPM5259B State Code: 23 Pan No: ABPPM5259B

FSSAI No: FSSAI No:

TAN No: BPLR02324A TAN No: BPLR02324A

Mill Name: ASADASHIV Driver No:

FSSAI No:

RefBy MADHAVTRADERS Season: 23-24

Dispatched From: ASADASHIV Lorry No: RJ17GA6135 To: SHAMGARH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,540.00	1,062,000.00
Sale Rate:	ate: 3540.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,062,000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271692204137			IGS	T:	5.00	53,100.00
EwayBill ValidDate: 24/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	1c14beb6415131637810e63248bd52ee4be577b4b			Oth	er Expense:		0.00
	ec95f634330e8d98d7aa1			Rou	nd Off:		0.00
ACK:	122319417341323			Tota	I Amount:		1,115,100.00
				TCS	s %:	0.100	1,115.00
				TCS	Net Payable:		1,116,215.00

Bank Details:

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

Eleven Lac Sixteen Thousand Two Hundred Fifteen 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

Amthain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory