

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

Consigned To,
S K SUGAR SALES

City: **GWALIOR**

State Code:

GST: 23ALUPB6572D1Z4

23

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-14063 Transport Mode: Road

Invoice Date: 18/11/2023 Do No: 15899 Date Of Supply: 18/11/2023

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

Buyer,

S K SUGAR SALES

BANDIL BUILDING DAL BAZAR BANDIL BUILDING DAL BAZAR

BillTo, ShipTo,

City: **GWALIOR** State: **MADHYA PRADESH**GST: **23ALUPB6572D1Z4**

State Code: 23 Pan No: ALUPB6572D

FSSAI No:
TAN No:
TAN No:

Mill Name: ASADASHIV Driver No:

FSSAI No:

RefBy MOHINIENTERPRISES

Dispatched From: ASADASHIV Lorry No: RJ05GB8187 To: GWALIOR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,615.00	180,750.00
Sale Rate:	le Rate: 3615.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			180,750.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281677637124			IGS	T:	5.00	9,037.50
EwayBill ValidDate: 25/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f46297c43c66c44deb6345f1e283c9d9e8c74df132c 0a21afdf29c28488b8f7b			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122319022521280			Tota	l Amount:		189,788.00
				TCS	% :	0.000	0.00
				TCS	Net Payable:		189,788.00

Bank Details:

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

One Lac Eighty Nine Thousand Seven Hundred Eighty Eight 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

State: MADHYA PRADESH

Season:

23-24

ALUPB6572D

Pan No:

For, NAVKAR TRADERS

Authorised Signatory