

## **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: Reverse Charge: NO 27AABHJ9303C1ZM Transport Mode: SB20232024-14932 Road Invoice No: Invoice Date: 04/12/2023 Do No: 16886 Date Of Supply: 04/12/2023 State: Maharashtra Place Of Supply: **GWALIOR MADHYA PRADESH** State Code: 27 Consigned To,

ShipTo,

State Code:

FSSAI No:

Buyer,

**S K SUGAR SALES** 

BANDIL BUILDING DAL BAZAR

BillTo,

City: GWALIOR State: **MADHYA PRADESH** 

GST: 23ALUPB6572D1Z4

State Code: Pan No: ALUPB6572D 23

FSSAI No: TAN No:

**ANEERABHIMA** 

Mill Name: FSSAI No:

RefBy **MAHADEVSUGAR** 

Dispatched From: ANEERABHIMA

TAN No:

City: **GWALIOR** 

GST: 23ALUPB6572D1Z4

23

TCS %:

TCS Net Payable:

**S K SUGAR SALES** 

BANDIL BUILDING DAL BAZAR

State:

Pan No:

Driver No:

Lorry No: MP09HJ1637 Season: 23/24

**GWALIOR** 

To:

MADHYA PRADESH

ALUPB6572D

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 1,260,000.00 350.00 50 700 3.600.00 Sale Rate: 3600.00 + 0.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 1,260,000.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 281684957916 IGST: 5.00 63,000.00 **EwayBill ValidDate:** 11/12/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** fd6dbb7e6da4c27cf907f6635cb9c3c752c41dee14fc 0.00 Round Off: 07c425d40643e480ae82 122319222027089 ACK: **Total Amount:** 1,323,000.00

**Bank Details:** 

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

Thirteen Lac Twenty Three Thousand 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 mflain

MANDATE

0.000

0.00

1,323,000.00

For, NAVKAR TRADERS

**Authorised Signatory**