

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: Invoice No: SB20232024-20263 Road Date Of Supply: Invoice Date: 04/03/2024 Do No: 22711 04/03/2024 State: Maharashtra Place Of Supply: **KHARGONE MADHYA PRADESH** State Code: 27

Buyer, Consigned To,

AKSHAYA TRADING COMPANY

AKSHAYA TRADING COMPANY

TRIVANI DHAM COMPLEX 6, JAWAHAR MARG TRIVANI DHAM COMPLEX 6, JAWAHAR MARG

BillTo, ShipTo,

City: KHARGONE State: MADHYA PRADESH City: KHARGONE State: MADHYA PRADESH

GST: 23AJEPM0853A1ZV GST: 23AJEPM0853A1ZV

State Code: 23 Pan No: AJEPM0853A State Code: 23 Pan No: AJEPM0853A

FSSAI No: FSSAI No:

TAN No : BPLA01213C | TAN No : BPLA01213C

Mill Name: ASADASHIV Driver No:

FSSAI No:

RefBy KAMALSUGAR Season: 23/24

Dispatched From: ASADASHIV Lorry No: MP10H7775 To: KHARGONE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,355.00	1,006,500.00
Sale Rate:	lle Rate: 3355.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,006,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201729228773			IGS	T:	5.00	50,325.00
EwayBill ValidDate: 07/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	3a42639598c96a850d9cdfaa8168f39184e2b5bc786			Othe	er Expense:		0.00
	a0f320ec1d67a6e4d459		22000100	Rou	nd Off:		0.00
ACK:	122420436564267			Tota	I Amount:		1,056,825.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,056,825.00

Bank Details:

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

Ten Lac Fifty Six Thousand Eight Hundred Twenty Five 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