

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: SB20232024-16674 Transport Mode: Road

Invoice Date: 08/01/2024 Do No: 18835 Date Of Supply: 08/01/2024

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

Buyer, Consigned To,

YASH ENTERPRISES YASH ENTERPRISES

LASHKAR INGLE SAHAB KA BADA DAL BAZAR ROAD LASHKAR INGLE SAHAB KA BADA DAL BAZAR ROAD

BillTo, ShipTo,

City: GWALIOR State: MADHYA PRADESH City: GWALIOR State: MADHYA PRADESH

GST: **23AHGPB1408E1Z8** GST: **23AHGPB1408E1Z8**

State Code: 23 Pan No: AHGPB1408E State Code: 23 Pan No: AHGPB1408E

FSSAI No:

TAN No:

TAN No:

Mill Name: AMALINAGAR Driver No:

FSSAI No:

RefBy HAZARILAL PAWAN Season: 23/24

Dispatched From: AMALINAGAR Lorry No: RJ11GC5846 To: GWALIOR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,510.00	351,000.00
Sale Rate:	3510.00 + 0.00 Commis		Fre	ight:		0.00	
Grade:	ORD S/30 (S2)			Tax	able Amount:		351,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241701389959			IGS	T:	5.00	17,550.00
EwayBill ValidDate: 15/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	aca8e587ea134621d69654dd1744f3f3d6a5c259389 456623d22e3a0862afc7d		Oth	er Expense:		0.00	
			20020000	Rou	nd Off:		0.00
ACK:	122419680070024			Tota	l Amount:		368,550.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	368,550.00

Bank Details:

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

Three Lac Sixty Eight Thousand Five Hundred Fifty 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