

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 Transport Mode: Road

Invoice Date: 16/10/2023 Do No: 13549 Date Of Supply: 16/10/2023

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

Buyer, Consigned To, S G TRADERS S G TRADERS

PATEL BRIDGE KE NICHE 4/4, WARE HOUSE ROAD, SIYAGANJ.

PATEL BRIDGE KE NICHE 4/4, WARE HOUSE ROAD, SIYAGANJ.

BillTo, ShipTo,

City: INDORE State: MADHYA PRADESH City: INDORE State: MADHYA PRADESH

GST: 23ADUPT7645K1ZO GST: 23ADUPT7645K1ZO

State Code: 23 Pan No: ADUPT7645K State Code: 23 Pan No: ADUPT7645K

FSSAI No: FSSAI No:

TAN No: BPLR08237F TAN No: BPLR08237F

Mill Name: NPIYUSH Driver No:

FSSAI No : 10017022005855
RefBy NANAKSUGARS

RefBy NANAKSUGARS Season: 22-23
Dispatched From: NPIYUSH Lorry No: MP09HH1091 To: INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,650.00	1,095,000.00
Sale Rate:	3650.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,095,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281662299814			IGS	T:	5.00	54,750.00
EwayBill ValidDate: 19/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	1f4d2c84128e20615f7d875ed007eb6fa128355e5c8			Othe	er Expense:		0.00
	809dba8df150b44a7dcd			Rou	nd Off:		0.00
ACK:	122318604900334			Tota	I Amount:		1,149,750.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,149,750.00

Bank Details:

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

Eleven Lac Fourty Nine Thousand Seven 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