

## **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: SB20232024-21014 Road

Date Of Supply: Invoice Date: 18/03/2024 Do No: 23506 18/03/2024

State: Maharashtra Place Of Supply: NEEMUCH **MADHYA PRADESH** State Code: 27

Buyer,

**SUGAR TRADING COMPANY** 

SUGAR TRADING CO B NO 58 SHREE MARKET STATION ROAD NEAR CHOKNNA BALAJI NEEMUCH

BillTo, 9425106234

City: NEEMUCH State: MADHYA PRADESH

GST: 23AAGHM2481P1ZU

State Code: Pan No: AAGHM2481P 23

FSSAL No:

TAN No: BPLM05098C Consigned To,

SUGAR TRADING COMPANY

SUGAR TRADING CO B NO 58 SHREE MARKET STATION ROAD

NEAR CHOKNNA BALAJI NEEMUCH ShipTo, 9425106234

City: **NEEMUCH** State: MADHYA PRADESH

GST: 23AAGHM2481P1ZU

State Code: 23 Pan No: AAGHM2481P

FSSAI No:

TAN No: BPLM05098C

Mill Name: **ASADGURU** Driver No:

FSSAI No:

RefBy **BAJENTERPRISES** 

Season: 23-24 Dispatched From: ASADGURU Lorry No: MP09HH5817 To: **NEEMUCH** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,425.00	856,250.00
Sale Rate:	3420.00 + 5.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		856,250.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221736230246			IGS	T:	5.00	42,812.50
EwayBill ValidDate: 23/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	40a17bea7c539a20e4f7	77b4cdbc	Oth	er Expense:		0.00	
	28caa1b547f0b6e308fb			Rou	nd Off:		0.50
ACK:	122420626118948			Tota	I Amount:		899,063.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	899,063.00

**Bank Details:** 

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

**Eight Lac Ninty Nine Thousand Sixty Three 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 mHain MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**