

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:

SB2023-2024-5920 Road Invoice No: Invoice Date: 17/07/2023 Do No: 6889 Date Of Supply: 17/07/2023

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

Buyer, Consigned To,

SAMRADHI TRADERS SAMRADHI TRADERS

KALAR KALAR

ShipTo,

City: KANAD State: MADHYA PRADESH City: KANAD State: MADHYA PRADESH

GST: 23ATNPJ5993K1Z1 GST: 23ATNPJ5993K1Z1

State Code: Pan No: ATNPJ5993K State Code: Pan No: ATNPJ5993K 23 23

FSSAI No: FSSAI No: TAN No: TAN No:

PPARAG Driver No: Mill Name:

FSSAI No:

BillTo,

RefBy PANKAJ SUGARS Season:

22-23 Dispatched From: PPARAG Lorry No: MP07HB5953 To: **KANAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	105.00	50	210	3,610.00	379,050.00
Sale Rate:	3610.00 + 0.00 Commission			Freight:			0.00
Grade:	SPL M/30			Taxable Amount:			379,050.00
				CG	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	291619792682			IGS	T:	5.00	18,952.50
EwayBill ValidDate: 21/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	5b3b316bd43f4ac355ae	1dde2428	Oth	er Expense:		0.00	
	219cc0619c5e05e71601	3		Rou	nd Off:		0.50
ACK:	122317447959149			Tota	I Amount:		398,003.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	398,003.00

Bank Details:

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

Three Lac Ninty Eight Thousand Three 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory