

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

Consigned To,

City: MAIHAR

State Code:

ShipTo,

AGRAWAL TRADING COMPANY

44 SATNA ROAD BESIDE POLICE STATION

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2023-2024-6996 Transport Mode: Road

Invoice Date: 02/08/2023 Do No: 8096 Date Of Supply: 02/08/2023

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

Buyer,

AGRAWAL TRADING COMPANY

44 SATNA ROAD BESIDE POLICE STATION

BillTo,

City: MAIHAR State: MADHYA PRADESH

GST: 23AANFA1757B1ZV

State Code: 23 Pan No: AANFA1757B

FSSAI No : TAN No : *I*

FSSAI No : TAN No :

Lorry No:

Mill Name: ASADGURU

FSSAI No:

RefBy GURUNANAK

Dispatched From: ASADGURU

Driver No:

MH09FL8696

GST: 23AANFA1757B1ZV

23

Season: **22-23**

Pan No:

To: MAIHAR

State: MADHYA PRADESH

AANFA1757B

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	360.00	50	720	3,511.00	1,263,960.00
Sale Rate:	3511.00 + 0.00 Commission			Freight:			0.00
Grade:	M 2 PP			Taxa	able Amount:		1,263,960.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201627198792			IGS	T:	5.00	63,198.00
EwayBill ValidDate: 09/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	Elnvoice No: afb08936e26b4f436950f93a5311771ce5706950364 519de955727e92622eca0			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122317638901685			Tota	I Amount:		1,327,158.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,327,158.00

Bank Details:

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

Thirteen Lac Twenty Seven Thousand One Hundred Fifty Eight 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