

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,

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-13466 Transport Mode: Road

Invoice Date: 04/11/2023 Do No: 15287 Date Of Supply: 04/11/2023

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

Buyer,

S K SUGAR SALES S K SUGAR SALES

BANDIL BUILDING DAL BAZAR BANDIL BUILDING DAL BAZAR

BillTo, ShipTo,

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

GST: **23ALUPB6572D1Z4** GST: **23ALUPB6572D1Z4**

State Code: 23 Pan No: ALUPB6572D State Code: 23 Pan No: ALUPB6572D

FSSAI No:

TAN No:

TAN No:

Mill Name: NVIGHNHAR Driver No:

FSSAI No:

RefBy MOHINIENTERPRISES Season: 22/23

Dispatched From: NVIGHNHAR Lorry No: UP80DT7521 To: GWALIOR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	160.00	50	320	3,758.00	601,280.00
Sale Rate:	te: 3755.00 + 3.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			601,280.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251672389094			IGS	T:	5.00	30,064.00
EwayBill ValidDate: 10/11/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	330e54acd01732212b2c4c9247bbdd1cd1e63acec1 94733a02a78e634d69a3ad			Othe	er Expense:		0.00
Emirolog No.				Rou	ind Off:		0.00
ACK:	122318877941870			Tota	al Amount:		631,344.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	631,344.00

Bank Details:

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

Six Lac Thirty One Thousand Three Hundred Fourty Four 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