

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 SB20232024-21437 Transport Mode: Invoice No: Road Date Of Supply: Invoice Date: 23/03/2024 Do No: 23974 23/03/2024 State: Maharashtra Place Of Supply: **BHOPAL MADHYA PRADESH** State Code: 27

Buyer, Consigned To,

TARUN TRADING COMPANY TARUN TRADING COMPANY

JUMERATI BHOPAL JUMERATI BHOPAL

BillTo, ShipTo,

City: BHOPAL State: MADHYA PRADESH City: BHOPAL State: MADHYA PRADESH

GST: 23AEJPJ5899R1ZH GST: 23AEJPJ5899R1ZH

State Code: 23 Pan No: AEJPJ5899R State Code: Pan No: AEJPJ5899R 23

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

Mill Name: NJAIBHAVANI Driver No:

FSSAI No:

RefBy **BALAJISUGAR** Season: 23-24

Dispatched From: NJAIBHAVANI Lorry No: MH47H0376 To: **BHOPAL**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3420.00	1026000.00
Sale Rate:	e Rate: 3420.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1026000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221739208112			IGS	T:	5.00	51300.00
EwayBill ValidDate: 27-03-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	ce1243dbec3887c89c3952228ca8b0325c7cf479e04			Oth	er Expense:		0.00
	08605dc2dea935891090			Rou	nd Off:		0.00
ACK:	122420704244169			Tota	I Amount:		1,077,300.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1077300.00

Bank Details:

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

Ten Lac Seventy Seven Thousand Three Hundred 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 **Authorised Signatory**