

Reverse Charge:

Invoice No: Invoice Date:

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

NO Our GST Number: 27AABHJ9303C1ZM

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

Buyer, Consigned To,

DILIP TRADING COMPANY DILIP TRADING COMPANY

BUS STAND BAR4WANI ROAD BUS STAND BAR4WANI ROAD

BillTo, ShipTo,

City: RAJPUR State: MADHYA PRADESH City: RAJPUR State: MADHYA PRADESH

GST: 23AATPJ4467H1ZE GST: 23AATPJ4467H1ZE

State Code: 23 Pan No: AATPJ4467H State Code: 23 Pan No: AATPJ4467H

FSSAI No:

TAN No:

TAN No:

Mill Name: NPRASAD Driver No:

FSSAI No:

RefBy ARIHANTSUGAR Season: 22-23

Dispatched From: NPRASAD Lorry No: MH18BG5124 To: RAJPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,650.00	182,500.00
Sale Rate:	e Rate: 3650.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			182,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241648786718			IGS	T:	5.00	9,125.00
EwayBill ValidDate: 20/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	51e9a1835e883a4415f4c38a42ae6615a4cb694beff 99e5afa0282e0713e0ce4			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122318236526153			Tota	I Amount:		191,625.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		191,625.00

Bank Details:

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

One Lac Ninty One Thousand Six Hundred Twenty Five 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