

## **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, **S K SUGAR SALES** 

City: **GWALIOR** 

Driver No:

ShipTo,

State Code:

BANDIL BUILDING DAL BAZAR

GST: 23ALUPB6572D1Z4

23

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-5345 Invoice No: Road

Invoice Date: 06/07/2023 Do No: 6261 Date Of Supply: 06/07/2023

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

Buyer,

**S K SUGAR SALES** 

BANDIL BUILDING DAL BAZAR

BillTo,

City: GWALIOR

State: MADHYA PRADESH

GST: 23ALUPB6572D1Z4

State Code: Pan No: ALUPB6572D 23

FSSAI No: TAN No:

FSSAI No: TAN No:

**AJAIHIND** Mill Name:

FSSAI No:

RefBy **SHAKTISUGAR** 

Dispatched From: AJAIHIND

Lorry No: CG08W1523 Season: 22-23

State: MADHYA PRADESH

ALUPB6572D

Pan No:

To: **GWALIOR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	5.00	50	10	3,455.00	17,275.00
Sale Rate:	3455.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		17,275.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221614874629			IGS	T:	5.00	863.75
EwayBill ValidDate: 14/07/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	9e9a0340a4d65dc6c23b3e23078c6c94fd58243c435			Oth	er Expense:		0.00
	4c9045d68fb57895af663		002100100	Rou	ind Off:		0.25
ACK:	122317330924591			Tota	al Amount:		18,139.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	18,139.00

**Bank Details:** 

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

**Eighteen Thousand One Hundred Thirty Nine 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**