

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

Reverse Charge: NO Our GST Number:
Invoice No: SB20232024-18352 Transport Mode:

Invoice Date: 05/02/2024 Do No: 20629 Date Of Supply: 05/02/2024

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

Buyer,

S K SUGAR SALES

BANDIL BUILDING DAL BAZAR BANDIL BUILDING DAL BAZAR

BillTo, ShipTo,

City: GWALIOR State: MADHYA PRADESH

GST: 23ALUPB6572D1Z4

State Code: 23 Pan No: ALUPB6572D

FSSAI No : TAN No : ate: MADHYA PRADESH City: GWALIOR State:

GST: 23ALUPB6572D1Z4

State Code: 23 Pan No: ALUPB6572D

27AABHJ9303C1ZM

Road

FSSAI No : TAN No :

Consigned To,
S K SUGAR SALES

Mill Name: ANEERABHIMA

FSSAI No:

RefBy MAHADEVSUGAR

Dispatched From: ANEERABHIMA

Lorry No: MP09DG2309

Driver No:

Season: 23-24

GWALIOR

To:

MADHYA PRADESH

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 350.00 1.197.000.00 50 700 3 420 00 Sale Rate: 3420.00 + 0.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) 1,197,000.00 Taxable Amount: CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 211715007035 IGST: 5.00 59,850.00 **EwayBill ValidDate:** 12/02/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: 4ffbd75ce8b77ff2a8bfec10b1c54fc2d55202fd0e182 **Elnvoice No:** 0.00 Round Off: ead093572f88cc1bbd8 122420053061343 ACK: **Total Amount:** 1,256,850.00 0.000 0.00 TCS %: 1,256,850.00 TCS Net Payable:

Bank Details:

Naykar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Twelve Lac Fifty Six Thousand Eight Hundred Fifty 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