

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 Reverse Charge: SB2023-2024-6765 Invoice No:

Invoice Date: 31/07/2023

State:

Maharashtra

Do No: State Code: 7815

27

Transport Mode:

ShipTo,

Date Of Supply: Place Of Supply:

Consigned To,

City: VIDISHA

State Code:

FSSAI No:

TAN No:

Lorry No:

Our GST Number:

31/07/2023

Road

B K TRADERS AND TRANSPORT

SHOP NO 07, SAVARKAR BALVIHAR

23

27AABHJ9303C1ZM

Pan No:

VIDISHA MADHYA PRADESH

State: MADHYA PRADESH

Buyer,

B K TRADERS AND TRANSPORT

SHOP NO 07, SAVARKAR BALVIHAR

BillTo,

City: VIDISHA State: MADHYA PRADESH

GST: 23AHWPJ6234E1ZA

State Code: Pan No: AHWPJ6234E 23

FSSAI No: TAN No:

Mill Name:

NPIYUSH Driver No:

FSSAI No: 10017022005855

RefBy **SHRENIK**

Dispatched From: NPIYUSH

MP09HJ0156

GST: 23AHWPJ6234E1ZA

Season: 22-23

To: **VIDISHA**

AHWPJ6234E

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,500.00	1,225,000.00
Sale Rate:	3500.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	ORD S/30 (S2)		Taxable Amount:			1,225,000.00	
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	o: 281625936309			IGS	т:	5.00	61,250.00
EwayBill ValidDate: 04/08/2023					Diff:/Qntl:		0.00
Elnvoice No:	17cea9e6db2cefc336bfa0e07400a1a4ca55c90ab40 80676c975db464d7cc1e8 122317599614996			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:				Total Amount:			1,286,250.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,286,250.00

Bank Details:

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

Twelve Lac Eighty Six Thousand Two 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory