

## **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: Reverse Charge: NO 27AABHJ9303C1ZM SB2023-2024-5066 Transport Mode: Invoice No: Road Invoice Date: 01/07/2023 Do No: 5961 Date Of Supply: 01/07/2023

Consigned To,

**KHANPURA** 

State Code:

FSSAI No:

City: MANDSAUR

Driver No:

GST: 23CUYPB0360C1Z0

23

ShipTo,

SHREE SANWALIYA ENTERPRISES

JAIN DADAWADI KE AAGE 07 NAMDEV BAGICHI RAVAN ROAD

State:

Pan No:

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

Buyer,

SHREE SANWALIYA ENTERPRISES

JAIN DADAWADI KE AAGE 07 NAMDEV BAGICHI RAVAN

**ROAD KHANPURA** 

BillTo,

City: MANDSAUR State: MADHYA PRADESH

GST: 23CUYPB0360C1Z0

State Code: Pan No: CUYPB0360C 23

FSSAL No: TAN No:

TAN No:

**AAKLUJ** Mill Name:

FSSAI No:

RefBy **THAKKARSUGAR** 

Dispatched From: AAKLUJ

Lorry No: MP44HA0801 Season: 22-23

To:

**MANDSAUR** 

MADHYA PRADESH

CUYPB0360C

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 51,600.00 15.00 50 30 3.440.00 Sale Rate: 3440.00 + 0.00 Commission Freight: 0.00 SUPER S/30 (S1) Grade: Taxable Amount: 51,600.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 251612878370 IGST: 5.00 2,580.00 **EwayBill ValidDate:** 06/07/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 05f75ee0124b389365edfb0553243e7999d929e5676 0.00 Round Off: 5179e3c30b4178988a4a7 122317277860246 ACK: **Total Amount:** 54,180.00 0.000 0.00 TCS %: 54,180.00 TCS Net Payable:

**Bank Details:** 

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

Fifty Four Thousand One Hundred Eighty 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 mflain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**