

## **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: 27AABHJ9303C1ZM
Invoice No: SB20232024-17452 Transport Mode: Road

Invoice Date: 21/01/2024 Do No: 19620 Date Of Supply: 21/01/2024

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

Buyer, Consigned To,

SONU ENTERPRISES SONU ENTERPRISES

STATION ROAD STATION ROAD

BillTo, ShipTo,

City: SHAMGARH State: MADHYA PRADESH City: SHAMGARH State: MADHYA PRADESH

GST: 23AGFPP0107L1ZO GST: 23AGFPP0107L1ZO

State Code: 23 Pan No: AGFPP0107L State Code: 23 Pan No: AGFPP0107L

FSSAI No: FSSAI No:

TAN No : BPLS07136D | TAN No : BPLS07136D

Mill Name: APANDHARPUR Driver No:

FSSAI No:

Dispatched From: APANDHARPUR

RefBy MADHAVTRADERS Season: 23/24

Lorry No:

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 300.00 1.039.500.00 3,465.00 50 600 Sale Rate: 3465.00 + 0.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 1,039,500.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 231707888486 IGST: 5.00 51,975.00 **EwayBill ValidDate:** Rate Diff:/Qntl: 26/01/2024 0.00

**Elnvoice No:** b7fa22bc2888e2f046ebe8786ae440113b57939c39d **Other Expense**:

037c16fd84c7a25813485 Round Off: 0.00

**RJ17GA6889** 

ACK: 122419850578602 Total Amount: 1,091,475.00

TCS %: 0.000 0.00

TCS Net Payable: 1,091,475.00

Bank Details:

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

Ten Lac Ninty One Thousand Four Hundred Seventy 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

SHAMGARH

To:

MANDATE

0.00

For, NAVKAR TRADERS

**Authorised Signatory**