

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,

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-17268 Invoice No: Road

Invoice Date: 18/01/2024 Do No: 19409 Date Of Supply: 18/01/2024 Place Of Supply:

State: Maharashtra **ZEERAPUR MADHYA PRADESH** State Code: 27

Buyer,

SURESH KUMAR SHRINATH DAS SURESH KUMAR SHRINATH DAS

M/S SURESH KUMAR SHRINATHDAS AWAS COLONY M/S SURESH KUMAR SHRINATHDAS AWAS COLONY

BillTo, ShipTo,

City: ZEERAPUR State: MADHYA PRADESH City: **ZEERAPUR** State: MADHYA PRADESH

GST: 23ADYPG7447E1ZA GST: 23ADYPG7447E1ZA

State Code: Pan No: ADYPG7447E State Code: Pan No: ADYPG7447E 23 23

FSSAI No: FSSAI No: TAN No: TAN No:

APANDHARPUR Driver No: Mill Name:

FSSAI No:

RefBy HIRA SUGAR Season: 23-24

Dispatched From: APANDHARPUR Lorry No: RJ20GB2112 To: **ZEERAPUR**

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|--------|-----------------|--------------|----------|------------|
| SUGAR 50 KG | | 17011490 | 250.00 | 50 | 500 | 3,478.00 | 869,500.00 |
| Sale Rate: | Rate: 3478.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | SUPER S/30 (S1) | | | Taxable Amount: | | | 869,500.00 |
| | | | | CGS | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 281706393043 | | | IGS | T: | 5.00 | 43,475.00 |
| EwayBill ValidDate: 23/01/2024 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 23b239eebf39826a3f124d9810fc1c1980041283f561 | | | Othe | er Expense: | | 0.00 |
| edf0ee7cc7d09a2bdc0f | | | Rou | nd Off: | | 0.00 | |
| ACK: | 122419813689295 | | | Tota | I Amount: | | 912,975.00 |
| | | | | TCS | s %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 912,975.00 |

Bank Details:

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

Nine Lac Twelve Thousand Nine Hundred Seventy Five 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