

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: SB2023-2024-7683 Transport Mode: Road

Invoice Date: 12/08/2023 Do No: 8841 Date Of Supply: 12/08/2023

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

Buyer, Consigned To,

BHAGATRAM RAJEEV KUMAR BHAGATRAM RAJEEV KUMAR

MAIN BAZAR INDORE MAIN BAZAR INDORE

BillTo, 9425055844,9713194533 ShipTo, 9425055844,971

City: INDORE State: MADHYA PRADESH City: INDORE State: MADHYA PRADESH

GST: 23AADFB9630J1ZJ GST: 23AADFB9630J1ZJ

State Code: 23 Pan No: AADFB9630J State Code: 23 Pan No: AADFB9630J

FSSAI No: FSSAI No:

TAN No : BPLM02299D | TAN No : BPLM02299D

Mill Name: AKAMLA Driver No:

FSSAI No:

RefBy BHAGATRAM Season: 22-23

Dispatched From: AKAMLA Lorry No: RJ09GD7575 To: INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,520.00	176,000.00
Sale Rate:	Rate: 3520.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		176,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201632047335			IGS	T:	5.00	8,800.00
EwayBill ValidDate: 15/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	37035dcb217e4f008d7b4bdd57387935d86b0b2bb2			Othe	er Expense:		0.00
	c8bd6e0b8a64da25c8a0b4		Rou	nd Off:		0.00	
ACK:	122317775641396			Tota	l Amount:		184,800.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		184,800.00

Bank Details:

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

One Lac Eighty Four Thousand Eight Hundred 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