

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,

ShipTo,

State Code:

FSSAI No:

TAN No:

PAWAN KUMAR PURSHOTTAMDAS

SHOP NO 25 BEHIND TOWN HALL AKHANDWA

State: MADHYA PRADESH

AAVPA0842R

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2023-2024-6976 Transport Mode: Road

Invoice Date: 02/08/2023 Do No: 8033 Date Of Supply: 02/08/2023

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

Buyer,

PAWAN KUMAR PURSHOTTAMDAS

SHOP NO 25 BEHIND TOWN HALL AKHANDWA

BillTo,

City: KHANDWA State: MADHYA PRADESH

GST: 23AAVPA0842R1ZD

State Code: 23 Pan No: AAVPA0842R

FSSAI No : TAN No : עב

Driver No:

City: KHANDWA

GST: 23AAVPA0842R1ZD

23

Mill Name: JSAMARTH

FSSAI No:

RefBy BINDAL

Dispatched From: JSAMARTH

Season: **22-23**Lorry No: **MH18BG6522**To: **KHANDWA**

Pan No:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,545.00	886,250.00
Sale Rate:	3545.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			886,250.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201627115704			IGS	T:	5.00	44,312.50
EwayBill ValidDate: 04/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	c806cf6b9bb9743d30f37c62ec3c33eb9a3f42130c2c			Othe	er Expense:		0.00
	baee4bf5c0c9dad4e0c6	502555555555		Rou	nd Off:		0.50
ACK:	122317636315644			Tota	I Amount:		930,563.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		930,563.00

Bank Details:

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

Nine Lac Thirty Thousand Five Hundred Sixty Three 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