

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: SB20232024-18500 Transport Mode: Road
Invoice Date: 07/02/2024 Do No: 20640 Date Of Supply: 07/02/2024

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

Buyer,

SARTHAK INTERNATIONAL

JAWAHAR MARG 386 NEW-487, JAWAHAR MARG

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BillTo, **9425056395**

City: INDORE State: MADHYA PRADESH

GST: 23ACFPK5468H1ZK

State Code: 23 Pan No: ACFPK5468H

FSSAI No : TAN No :

State Code: 23 FSSAI No :

City: INDORE

Consigned To,

SARTHAK INTERNATIONAL

GST: 23ACFPK5468H1ZK

JAWAHAR MARG 386 NEW-487, JAWAHAR MARG

9425056395

Pan No:

TAN No :

ShipTo,

Mill Name: ABHIMAMURGUR Driver No:

FSSAI No:

RefBv HIRA SUGAR

Dispatched From: ABHIMAMURGUR

Lorry No: RJ09GE3295

Season: 23/24

State: MADHYA PRADESH

ACFPK5468H

To: INDORE

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--------------------------------------------|----------|--------|-------------|--------------|----------|--------------|
| SUGAR 50 KG | | 17011490 | 415.00 | 50 | 830 | 3,405.00 | 1,413,075.00 |
| Sale Rate: | 3405.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | SUPER S/30 (S1) | | | Taxa | able Amount: | | 1,413,075.00 |
| | | | | CGS | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 231716092742 | | | IGS | Т: | 5.00 | 70,653.75 |
| EwayBill ValidDate: 11/02/2024 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 90e9ac9d7503345a15a3dce7a3f4a6776de5e4bd6b | | | Othe | er Expense: | | 0.00 |
| 4ef040acef4555a6c988a1 | | | | Rou | nd Off: | | 0.25 |
| ACK: | 122420084925124 | | | Tota | l Amount: | | 1,483,729.00 |
| | | | | TCS | %: | 0.100 | 1,484.00 |
| | | | | TCS | Net Payable: | | 1,485,213.00 |

Bank Details:

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

Fourteen Lac Eighty Five Thousand Two Hundred Thirteen 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