

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 Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-17092 Road Invoice No: Invoice Date: 15/01/2024 Do No: 19246 Date Of Supply: 15/01/2024 State: Maharashtra Place Of Supply: MANASA **MADHYA PRADESH** State Code: 27

Consigned To,

Buyer,

SARDA TRADING COMPANY

BHAD JI GALI, MANDI ROAD, MANASA

BillTo, 9993760111

City: MANASA State: MADHYA PRADESH

GST: 23CUYPS9250C1Z4

State Code: Pan No: CUYPS9250C 23

FSSAI No: TAN No:

BHAD JI GALI, MANDI ROAD, MANASA

ShipTo, 9993760111

SARDA TRADING COMPANY

City: MANASA GST: 23CUYPS9250C1Z4

State Code: 23 Pan No: CUYPS9250C

State: MADHYA PRADESH

FSSAI No: TAN No:

AAKLUJ Driver No: Mill Name:

FSSAI No:

RefBy RAMANTRADINGPUNE

Season: 23/24 Dispatched From: AAKLUJ Lorry No: MANASA RJ09GE0307 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,615.00	723,000.00
Sale Rate:	3615.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		723,000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241704773779			IGS	T:	5.00	36,150.00
EwayBill ValidDate: 20/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	7efe8430c55141827077939607d226b028cbd06			Oth	er Expense:		0.00
22f43159f1d49b871e9aee				Rou	nd Off:		0.00
ACK:	122419772021668			Tota	I Amount:		759,150.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	759,150.00

Bank Details:

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

Seven Lac Fifty Nine Thousand One Hundred Fifty 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