

## **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: SB20232024-11726 Transport Mode: Road

Invoice Date: 12/10/2023 Do No: 13332 Date Of Supply: 12/10/2023

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

Buyer, Consigned To,

SATYANARAYAN SHRINATHDAS GUPTA SATYANARAYAN SHRINATHDAS GUPTA

01,PACHORE 01,PACHORE

BillTo, ShipTo,

City: PACHORE State: MADHYA PRADESH City: PACHORE State: MADHYA PRADESH

GST: 23AEGPJ3565B1ZY GST: 23AEGPJ3565B1ZY

State Code: 23 Pan No: AEGPJ3565B State Code: 23 Pan No: AEGPJ3565B

FSSAI No:

TAN No:

TAN No:

Mill Name: AAMBALIKA Driver No:

FSSAI No:

RefBy THAKKARSUGAR Season: 22-23

Dispatched From: AAMBALIKA Lorry No: RJ09GD3177 To: PACHORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3,730.00	223,800.00
Sale Rate:	3730.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			223,800.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261660417467			IGS	T:	5.00	11,190.00
EwayBill ValidDate: 16/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	170210d6029522d02198	3bd5b862f31fef4fa	a85d129c	Oth	er Expense:		0.00
	ed3231f94faf8235d15e3			Rou	nd Off:		0.00
ACK:	122318558361522			Tota	I Amount:		234,990.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	234,990.00

\_\_\_\_\_

Bank Details:

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

Two Lac Thirty Four Thousand Nine Hundred Ninty 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**