

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: SB2023-2024-8238 Road Invoice No: Invoice Date: 22/08/2023 Do No: 9501 Date Of Supply: 22/08/2023 State: Maharashtra Place Of Supply: **SHAHDOL MADHYA PRADESH** State Code: 27

Buyer,

ABHISHEK TRADERS

WARD NO 08 BARGAWAN ROAD IN FRONT OF H.J.I.

BARGAWAN AMLAI

BillTo,

City: SHAHDOL State: MADHYA PRADESH

GST: 23ADAPG8087A1Z0

State Code: Pan No: ADAPG8087A 23

FSSAL No: TAN No:

NJAIBHAVANI Driver No:

Mill Name: FSSAI No:

RefBy **MAHAKALCAN**

Dispatched From: NJAIBHAVANI

Lorry No: CG07CH5534

Consigned To,

ABHISHEK TRADERS

WARD NO 08 BARGAWAN ROAD IN FRONT OF H.J.I. BARGAWAN

9934827746

AMLAI ShipTo,

City: SHAHDOL State: MADHYA PRADESH

GST: 23ADAPG8087A1Z0

State Code: 23 Pan No: ADAPG8087A

FSSAI No: TAN No:

> Season: 22-23

SHAHDOL To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,600.00	1,260,000.00
Sale Rate:	3600.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		1,260,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271635983983			IGS	T:	5.00	63,000.00
EwayBill ValidDate: 28/08/2023					Diff:/Qntl:		0.00
Elnvoice No:	0f31b35f398be289de45259b6917882dbb6234289fc 6fe292f58d8973f543a53			Othe	er Expense:		0.00
Emirolog ito.				Rou	nd Off:		0.00
ACK:	122317878096956			Tota	I Amount:		1,323,000.00
				TCS	· %:	0.000	0.00
				TCS	Net Payable:		1,323,000.00

Bank Details:

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

Thirteen Lac Twenty Three Thousand 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