

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 Invoice No: SB2023-2024-8296			Our GST Number:	Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road			
			Transport Mode:				
Invoice Date:	22/08/2023	Do No:	9466	Date Of Supply:	22/08/2023		
State:	Maharashtra	State Code:	27	Place Of Supply:	KHILCHIPUR	MADHYA PRADESH	
Buyer, MUKESH KUMAR SHIVNARAYAN SAHU KHILCHIPUR				Consigned To, MUKESH KUMAR SHIVNARAYAN SAHU KHILCHIPUR			
KHILCHIPUR M/S MUKESH KUMAR SHIV NARAYN				KHILCHIPUR M/S	KHILCHIPUR M/S MUKESH KUMAR SHIV NARAYN		
BillTo,				ShipTo,			
City: KHILCHIPUR State: MADHYA PRADESH GST: 23AZTPS3546B1Z8			City: KHILCHIPU		HYA PRADESH		
State Code:	23 Pan No:	AZTPS3546B		State Code: 23	Pan No: A	ZTPS3546B	
FSSAI No:				FSSAI No :			
TAN No:				TAN No :	TAN No :		

BSOMESWAR Mill Name:

FSSAI No:

RefBy SHRINATH SUGAR

Dispatched From: **BSOMESWAR**

Lorry No: MP33H1803

Driver No:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 1,072,500.00 300.00 50 600 3.575.00 Sale Rate: 3575.00 + 0.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) 1,072,500.00 Taxable Amount: CGST: 0.00 0.00 0.00 SGST: 0.00 **Eway Bill No:** 231636180792 IGST: 5.00 53,625.00 **EwayBill ValidDate:** 27/08/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 71c24d14987fd68207ddac7b6f65be5cecef5fa5ade5 0.00 Round Off: 7d1c2fe42886c957e34b ACK: 122317883500754 **Total Amount:** 1,126,125.00 0.000 0.00 **TCS %:** 1,126,125.00 TCS Net Payable:

Bank Details:

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

Eleven Lac Twenty Six Thousand One Hundred Twenty Five 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 Tain

MANDATE

For, NAVKAR TRADERS

Season:

To:

22-23

KHILCHIPUR

Authorised Signatory