

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:	SB20232024-13718			Transport Mode:	Road	
Invoice Date:	08/11/2023	Do No:	15490	Date Of Supply:	08/11/2023	
State:	Maharashtra	State Code:	27	Place Of Supply:	KATNI	MADHYA PRADESH

Buyer,

ALPHA TRADING COMPANY

ALFA TRADING COMPANY 0, 0 MAIN ROAD KHALWARA BAZAR KYMORE KATNI

BillTo,

City: KATNI State: **MADHYA PRADESH**

GST: 23ADCPB7012J2Z4

State Code: Pan No: ADCPR7012.I 23

FSSAL No: TAN No:

ALFA TRADING COMPANY 0, 0 MAIN ROAD KHALWARA BAZAR

KYMORE KATNI

Consigned To,

ShipTo,

City: KATNI State: MADHYA PRADESH

GST: 23ADCPB7012J2Z4

ALPHA TRADING COMPANY

State Code: 23 Pan No: ADCPB7012J

Total Amount:

TCS Net Payable:

TCS %:

FSSAI No: TAN No:

A BANGANGA Mill Name:

FSSAI No:

RefBy KEWALRAMLAKHIMAL

Dispatched From: A BANGANGA

Driver No:

Lorry No: MP22H2252 Season: 22/23 **KATNI**

To:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 1,102,500.00 300.00 50 600 3.675.00 Sale Rate: 3675.00 + 0.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 1,102,500.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 281674343211 IGST: 5.00 55,125.00 **EwayBill ValidDate:** 14/11/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 8c8d99df1cb58bdaceaa48e9a856486dc3f27e4ad24 0.00 Round Off: 9f197030e5aedfae8d301

Bank Details:

ACK:

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

Eleven Lac Fifty Seven Thousand Six Hundred Twenty Five Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

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.

122318932810734

- 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 mflain

0.000

MANDATE

1,157,625.00

1,157,625.00

0.00

For, NAVKAR TRADERS

Authorised Signatory