

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: SB20232024-10177 Transport Mode: Road

Invoice Date: 16/09/2023 Do No: 11591 Date Of Supply: 16/09/2023

State: Maharashtra State Code: 27 Place Of Supply: ABUROAD RAJASTHAN

Buyer, Consigned To,

SHIVBUX PRASADILAL SHIVBUX PRASADILAL

SADAR BAZAR, MAIN BAZAR SADAR BAZAR, MAIN BAZAR

BillTo, **9509505377** ShipTo, **9509505377**

City: ABUROAD State: RAJASTHAN City: ABUROAD State: RAJASTHAN

GST: 08AGYPC2037M1ZZ GST: 08AGYPC2037M1ZZ

State Code: 8 Pan No: AGYPC2037M State Code: 8 Pan No: AGYPC2037M

FSSAI No: FSSAI No:

TAN No : JDHS15762F | TAN No : JDHS15762F

Mill Name: A BANGANGA Driver No:

FSSAI No:

RefBy SHEOBUXPAVAN Season: 22--23

Dispatched From: A BANGANGA Lorry No: MH23AU2002 To: ABUROAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3,640.00	1,128,400.00
Sale Rate:	3635.00 + 5.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,128,400.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231648143952			IGS	T:	5.00	56,420.00
EwayBill ValidDate: 22/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f5da9bde58f4deac30eede717389896c113ef6c56b4			Oth	er Expense:		0.00
	d89bf84951cc69d48bcd8			Rou	nd Off:		0.00
ACK:	122318221450184			Tota	I Amount:		1,184,820.00
				тся	s %:	0.000	0.00
				TCS	Net Payable:	:	1,184,820.00

Bank Details:

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

Eleven Lac Eighty Four Thousand Eight Hundred Twenty 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