

Dispatched From: NPIYUSH

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: SB2023-2024-7054 Road Invoice No: Invoice Date: 03/08/2023 Do No: 8130 Date Of Supply: 03/08/2023 State: Maharashtra Place Of Supply: **GANJBASODA MADHYA PRADESH** State Code: 27 Buyer, Consigned To, **VISHAL SUGAR VISHAL SUGAR**

NEHRU CHOWK, GANJ BASODA NEHRU CHOWK, GANJ BASODA

BillTo, ShipTo,

City: GANJBASODA State: MADHYA PRADESH City: GANJBASODA State: MADHYA PRADESH

GST: 23AZWPJ4202E1ZL GST: 23AZWPJ4202E1ZL

State Code: 23 Pan No: AZWPJ4202E State Code: 23 Pan No: AZWPJ4202E

FSSAI No:

TAN No:

TAN No:

Mill Name: NPIYUSH Driver No:

FSSAI No: 10017022005855

RefBy SHRENIK Season: 22-23

Lorry No:

MP09HH0922

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	45.00	50	90	3,510.00	157,950.00
Sale Rate:	3510.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			157,950.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251627611322			IGS	T:	5.00	7,897.50
EwayBill ValidDate: 08/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	41b82d1e71a0b03950b197e13c9d3a67621b8c2bb5 682e5e3a0eef9885d100ca			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122317651437736			Tota	l Amount:		165,848.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		165,848.00

Bank Details:

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

One Lac Sixty Five Thousand Eight Hundred Fourty Eight 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

To:

GANJBASODA

Authorised Signatory