

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: SB2023-2024-7492 Transport Mode: Road

Invoice Date: 10/08/2023 Do No: 8650 Date Of Supply: 10/08/2023

State: Maharashtra State Code: 27 Place Of Supply: JHABUA MADHYA PRADESH

Buyer,

SETHIYA TRADERS

RAJVADA TOWN WORD NO. 5 SARDAR BHAGAT SINGH

MARG BillTo,

City: JHABUA State: MADHYA PRADESH

GST: 23GSEPS8321G1ZM

State Code: 23 Pan No: GSEPS8321G

FSSAI No : TAN No : ShipTo,

GST: **23GSEPS8321G1ZM**

State Code: 23 Pan No: GSEPS8321G

RAJVADA TOWN WORD NO. 5 SARDAR BHAGAT SINGH MARG

State:

FSSAI No : TAN No :

Consigned To,
SETHIYA TRADERS

City: JHABUA

Driver No:

MH18BG5124

Mill Name: NPRASAD

FSSAI No:

RefBy THAKKARSUGAR

Dispatched From: NPRASAD

Season: 22-23
To: JHABUA

MADHYA PRADESH

 Particulars
 Brand Name
 HSN/ACS
 Quntal
 Packing(kg)
 Bags
 Rate
 Value

 SUGAR 50 KG
 17011490
 150.00
 50
 300
 3,570.00
 535,500.00

Lorry No:

 Sale Rate:
 3570.00 + 0.00 Commission
 Freight:
 0.00

 Grade:
 SUPER S/30 (S1)
 Taxable Amount:
 535,500.00

 CGST:
 0.00
 0.00

 Eway Bill No:
 251630853557
 IGST:
 5.00
 26,775.00

 EwayBill ValidDate:
 13/08/2023
 Rate Diff:/Qntl:
 0.00

 Elyvoice No:
 25464c985274deset602278566222055444547047cf
 Other Expense:
 0.00

Elnvoice No: 2f4fde85271dc5cbf0a23785e6c23aa5e4f454f7e47ef

 d9dd6d0a964f016824f
 Round Off:
 0.00

 122317744171149
 Total Amount:
 562,275.00

TCS %: 0.000 0.00

TCS Net Pavable: 562.275.00

TCS Net Payable: 562

Bank Details:

ACK:

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

Five Lac Sixty Two Thousand Two Hundred Seventy 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory