

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: SB2023-2024-5177 Road Invoice No: Invoice Date: 04/07/2023 Do No: 6103 Date Of Supply: 04/07/2023 State: Maharashtra Place Of Supply: **MANDSAUR MADHYA PRADESH** State Code: 27 Buyer, Consigned To, **SHALU TRADERS SHALU TRADERS MANDSAUR MANDSAUR** BillTo, ShipTo, City: MANDSAUR State: MADHYA PRADESH City: MANDSAUR State: MADHYA PRADESH GST: 23AICPK9294L1ZT GST: 23AICPK9294L1ZT Pan No: AICPK9294L State Code: 23 Pan No: AICPK9294L State Code: 23 FSSAI No: FSSAI No:

Mill Name: AMAHESGAON

FSSAI No:

TAN No:

RefBy SHRADHASUGAR

Dispatched From: AMAHESGAON

TAN No:

Driver No:

MAHESGAON Lorry No: MH18BZ1050 To: MANDSAUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	130.00	50	260	3,445.00	447,850.00
Sale Rate:	3445.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			447,850.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221613858512			IGS	Т:	5.00	22,392.50
EwayBill ValidDate: 08/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	9ae3103541b01404c2f21e0ea92c2b04a44f5f9d0ef9			Othe	er Expense:		0.00
	6a7a89e5550021d0fc76		1101040010	Rou	nd Off:		0.50
ACK:	122317304512768			Tota	l Amount:		470,243.00
				TCS	% :	0.000	0.00
				TCS	Net Payable:		470,243.00

Bank Details:

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

Four Lac Seventy Thousand Two Hundred Fourty Three 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

Season:

22-23

For, NAVKAR TRADERS

Authorised Signatory