

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: Invoice No: SB2023-2024-8249 Road Invoice Date: 22/08/2023 Do No: 9487 Date Of Supply: 22/08/2023 State: Maharashtra Place Of Supply: **DEWAS MADHYA PRADESH** State Code: 27

ShipTo,

Buyer, Consigned To,

SHRI GIRIRAJ ENTERPRISES **SHRI GIRIRAJ ENTERPRISES**

31 LAXMI BAI MARG 31 LAXMI BAI MARG

City: **DEWAS** State: MADHYA PRADESH City: **DEWAS** State: MADHYA PRADESH

GST: 23DWAPS8104Q1Z3 GST: 23DWAPS8104Q1Z3

State Code: 23 Pan No: DWAPS8104Q State Code: Pan No: DWAPS8104Q 23

FSSAI No: FSSAI No: TAN No: TAN No:

NPRASAD Driver No: Mill Name:

FSSAI No:

BillTo,

RefBy HIRA SUGAR Season: 22-23

Dispatched From: NPRASAD Lorry No: MP09HH9896 To: **DEWAS**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,575.00	1,072,500.00
Sale Rate:	3575.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,072,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201636037077			IGS	T:	5.00	53,625.00
EwayBill ValidDate: 25/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	9c95296fa85d2a582e91be239819e99812c0e6f50de			Oth	er Expense:		0.00
	76e884ff962351fc851cd			Rou	nd Off:		0.00
ACK:	122317879470313			Tota	l Amount:		1,126,125.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,126,125.00

Bank Details:

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

Eleven Lac Twenty Six Thousand One Hundred Twenty 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory