

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

Consigned To,

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2023-2024-7992 Transport Mode: Road

Invoice Date: 18/08/2023 Do No: 9060 Date Of Supply: 18/08/2023

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

Buyer,

AADINATH TRADERS AADINATH TRADERS

KOTA ROAD,SINGOLI, DIST NEEMUCH KOTA ROAD,SINGOLI, DIST NEEMUCH

BillTo, 7665779332,7425969332 ShipTo, 7665779332,742

City: SINGOLI State: MADHYA PRADESH City: SINGOLI State: MADHYA PRADESH

GST: 23CSBPK7696H1ZF GST: 23CSBPK7696H1ZF

State Code: 23 Pan No: CSBPK7696H State Code: 23 Pan No: CSBPK7696H

FSSAI No:

TAN No:

TAN No:

Mill Name: ASADGURU Driver No:

FSSAI No:

RefBy AADINATHTR Season: 22-23

Dispatched From: ASADGURU Lorry No: RJ17GA5926 To: SINGOLI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	305.00	50	610	3,550.00	1,082,750.00
Sale Rate:	Rate: 3545.00 + 5.00 Commission				Freight:		
Grade:	M 2 PP			Taxable Amount:			1,082,750.00
				CGS	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	291634165715			IGS	T:	5.00	54,137.50
EwayBill ValidDate: 24/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	79bf7bc7f88dac6b2a50946656d080399427890de23			Othe	er Expense:		0.00
	95f20090b448efa385656		Rou	nd Off:		0.50	
ACK:	122317829934782			Tota	l Amount:		1,136,888.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,136,888.00

Bank Details:

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

Eleven Lac Thirty Six Thousand Eight Hundred Eighty 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

Amfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory