

## **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: SB20232024-19966 Transport Mode: Road

Invoice Date: 27/02/2024 Do No: 22376 Date Of Supply: 27/02/2024

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

Buyer, Consigned To,

GENDMAL PUKHRAJ GENDMAL PUKHRAJ

BHURI KA ADDA 176 GALI NO.2 TILAK MARG BHURI KA ADDA 176 GALI NO.2 TILAK MARG

BillTo, ShipTo,

City: UJJAIN State: MADHYA PRADESH City: UJJAIN State: MADHYA PRADESH

GST: 23AAGHD7793F1Z7 GST: 23AAGHD7793F1Z7

State Code: 23 Pan No: AAGHD7793F State Code: 23 Pan No: AAGHD7793F

FSSAI No:

TAN No:

TAN No:

Mill Name: AMAHESGAON Driver No:

FSSAI No:

RefBy THAKKARSUGAR Season: 23/24

Dispatched From: AMAHESGAON Lorry No: RJ14GG3414 To: UJJAIN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,370.00	842,500.00
Sale Rate:	3370.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		842,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251726171909			IGS	T:	5.00	42,125.00
EwayBill ValidDate: 02/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	6d1dd664b8cb473c0bd090653a92950bd26d38525d 1fc58c832bd656882a803c			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122420346660545			Tota	I Amount:		884,625.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		884,625.00

Bank Details:

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

Eight Lac Eighty Four Thousand Six 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

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**