

SHYAM TRADERS

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

SHYAM TRADERS

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2023-2024-8151 Transport Mode: Road

Invoice Date: 21/08/2023 Do No: 9379 Date Of Supply: 21/08/2023

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

Buyer, Consigned To,

MAIN BAZAR MAIN BAZAR

BillTo, ShipTo,

City: CHHAPIHEDA State: MADHYA PRADESH City: CHHAPIHEDA State: MADHYA PRADESH

GST: 23ALQPT3092E1ZV GST: 23ALQPT3092E1ZV

State Code: 23 Pan No: ALQPT3092E State Code: 23 Pan No: ALQPT3092E

FSSAI No:

TAN No:

TAN No:

Mill Name: SJAYWANT Driver No:

FSSAI No:

RefBy SHRINATH SUGAR Season: 22-23

Dispatched From: SJAYWANT Lorry No: MP09HJ6574 To: CHHAPIHEDA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,560.00	1,246,000.00
Sale Rate:	Rate: 3560.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,246,000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291635440103			IGS	T:	5.00	62,300.00
EwayBill ValidDate: 26/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	3b2d7580e950ce402ad903b13dee003dfed36d3e15			Oth	er Expense:		0.00
a1f73b7f390af0cf12d591				Rou	nd Off:		0.00
ACK:	122317862718516			Tota	I Amount:		1,308,300.00
				TCS	s %:	0.100	1,308.00
				TCS	Net Payable		1,309,608.00

Bank Details:

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

Thirteen Lac Nine Thousand Six Hundred 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory