

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

23014



TAX INVOICE

NO Reverse Charge:

Invoice No: SB20232024-20549

Invoice Date: 09/03/2024

State: Maharashtra

Do No:

State Code: 27 Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

SARDA TRADING COMPANY

GST: 23CUYPS9250C1Z4

23

Date Of Supply: 09/03/2024

Place Of Supply: MANASA

BHAD JI GALI, MANDI ROAD, MANASA

9993760111

Pan No:

State: MADHYA PRADESH

Season:

To:

CUYPS9250C

Buyer,

SARDA TRADING COMPANY

BHAD JI GALI, MANDI ROAD, MANASA

BillTo, 9993760111

City: MANASA State: MADHYA PRADESH

GST: 23CUYPS9250C1Z4

State Code: Pan No: CUYPS9250C 23

FSSAI No: TAN No:

Driver No:

Mill Name: FSSAI No: **ANEERABHIMA**

RefBy **RAMANTRADINGPUNE**

Dispatched From: ANEERABHIMA

Lorry No: MP44HA0527

Consigned To,

City: MANASA

ShipTo,

State Code:

FSSAI No:

TAN No:

23/24 **MANASA**

MADHYA PRADESH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,385.00	169,250.00
Sale Rate:	te: 3385.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		169,250.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211731863565			IGS	T:	5.00	8,462.50
EwayBill ValidDate: 14/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	61351030933c4d8b7c8e3c1dca779e1d5e15e9318e 45f06fe68b9fb2c0fb8567			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122420514783557			Tota	I Amount:		177,713.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		177,713.00

Bank Details:

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

One Lac Seventy Seven Thousand Seven Hundred Thirteen 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