

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, **BALAJI TRADERS**

City: **DEWAS**

State Code:

FSSAI No:

ShipTo,

JAGANNATH KUTI 216 M.G.ROADSONKATCH

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-8029 Road Invoice No: Invoice Date: 18/08/2023 Do No: 9250 Date Of Supply: 18/08/2023 State: Maharashtra Place Of Supply: **DEWAS MADHYA PRADESH** State Code: 27

Buyer,

BALAJI TRADERS

JAGANNATH KUTI 216 M.G.ROADSONKATCH

BillTo,

City: **DEWAS** State: MADHYA PRADESH

GST: 23AEEPM1266L1ZI

State Code: Pan No: AEEPM1266L 23

FSSAI No: TAN No:

TAN No:

Mill Name:

BSOMESWAR

FSSAI No:

RefBy HIRA SUGAR

Dispatched From: BSOMESWAR

Lorry No:

Driver No:

GST: 23AEEPM1266L1ZI

23

MP09HJ1683

Season: 22-23

To: **DEWAS**

State: MADHYA PRADESH

AEEPM1266L

Pan No:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,565.00	1,247,750.00
Sale Rate:	3565.00 + 0.00 Commission SUPER S/30 (S1)			Fre	ight:		0.00
Grade:				Taxable Amount:			1,247,750.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	way Bill No: 261634347017				T:	5.00	62,387.50
EwayBill ValidDate: 22/08/2023					Diff:/Qntl:		0.00
Elnvoice No:	84913d6a02ec53cdb9d5b8e30512d7103adb122095 461960c8cdbcbda7dee01f			Othe	er Expense:		0.00
Lilivolog ivo.				Rou	nd Off:		0.50
ACK:	122317834758113		Tota	I Amount:		1,310,138.00	
				TCS	%:	0.000	0.00
				тсѕ	Net Payable:		1,310,138.00
					itoti uyubio		1,010,100.0

Bank Details:

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Thirteen Lac Ten Thousand One Hundred Thirty 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory