

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 Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB20232024-20548 Road Date Of Supply: Invoice Date: 09/03/2024 Do No: 23013 09/03/2024 State: Maharashtra Place Of Supply: MANASA **MADHYA PRADESH**

Consigned To,

27

SARDA TRADING COMPANY SARDA TRADING COMPANY

State Code:

BHAD JI GALI, MANDI ROAD, MANASA BHAD JI GALI, MANDI ROAD, MANASA

BillTo, 9993760111 ShipTo, 9993760111

City: MANASA State: MADHYA PRADESH City: MANASA State: MADHYA PRADESH

GST: 23CUYPS9250C1Z4 GST: 23CUYPS9250C1Z4

State Code: 23 Pan No: CUYPS9250C State Code: Pan No: CUYPS9250C 23

FSSAI No: FSSAI No: TAN No: TAN No:

Mill Name: **ANEERABHIMA** Driver No:

FSSAI No:

Buyer,

RefBy RAMANTRADINGPUNE Season: 23-24

Dispatched From: ANEERABHIMA Lorry No: MANASA MP44HA0527 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	260.00	50	520	3,470.00	902,200.00
Sale Rate:	Sale Rate: 3470.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			902,200.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221731861463			IGS	T:	5.00	45,110.00
EwayBill ValidDate: 14/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	bf8056d73ec27f27c6ee7cdbf9dd7b30839e2730a59 13a578ca7fc6b54c761fc 122420514732191			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:				Tota	I Amount:		947,310.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		947,310.00

Bank Details:

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

Nine Lac Fourty Seven Thousand Three Hundred Ten 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