

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: SB20232024-15790 Road Invoice No:

Invoice Date: 22/12/2023 Do No: 17823 Date Of Supply: 22/12/2023

State: Maharashtra Place Of Supply: SHIVPURI **MADHYA PRADESH** State Code: 27

Buyer,

SHIVAM TRADERS SHIVAM TRADERS

MAIN ROAD NEAR REST HOUSE DINARA MAIN ROAD NEAR REST HOUSE DINARA

BillTo, ShipTo,

City: SHIVPURI State: MADHYA PRADESH

GST: 23GOEPS9194M1Z0

State Code: Pan No: GOEPS9194M 23

FSSAI No: TAN No:

City: SHIVPURI State: MADHYA PRADESH

GST: 23GOEPS9194M1Z0

State Code: 23 Pan No: GOEPS9194M

FSSAI No: TAN No:

Consigned To,

ANEERABHIMA Driver No: Mill Name:

FSSAI No:

RefBy **MANISNARESH**

Season: 23/24 Dispatched From: ANEERABHIMA Lorry No: SHIVPURI MP09HJ1483 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,545.00	1,240,750.00
Sale Rate:	3545.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,240,750.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271693755593			IGS	T:	5.00	62,037.50
EwayBill ValidDate: 28/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	e068a5c2e4803cf71db6	7a22e3647fd6988	362f9164a	Oth	er Expense:		0.00
	65f0ce129ba2254f76c7e)		Rou	nd Off:		0.50
ACK:	122319457768410			Tota	I Amount:		1,302,788.00
				TCS	s %:	0.100	1,303.00
				TCS	Net Payable:		1,304,091.00

Bank Details:

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

Thirteen Lac Four Thousand Ninty One Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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