

## **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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Invoice Date: 08/08/2023 Do No: 8443 Date Of Supply: 08/08/2023

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

Buyer, Consigned To,

SHIVAM TRADERS SHIVAM TRADERS

MAIN ROAD NEAR REST HOUSE DINARA

MAIN ROAD NEAR REST HOUSE DINARA

BillTo, ShipTo,

City: SHIVPURI State: MADHYA PRADESH City: SHIVPURI State: MADHYA PRADESH

GST: **23GOEPS9194M1Z0** GST: **23GOEPS9194M1Z0** 

State Code: 23 Pan No: GOEPS9194M State Code: 23 Pan No: GOEPS9194M

FSSAI No:

TAN No:

TAN No:

Mill Name: K RAYAT Driver No:

FSSAI No:

RefBy MANISNARESH Season: 22-23

Dispatched From: K RAYAT Lorry No: MP09HH8983 To: SHIVPURI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,530.00	1,059,000.00
Sale Rate:	e: 3530.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,059,000.00
				CGS	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	241629708009			IGS	T:	5.00	52,950.00
EwayBill ValidDate: 15/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	49d2ec832f861a53afd61a33255cc543550f5419f07f			Othe	er Expense:		0.00
	d962a52f97c90fe66dbc			Rou	nd Off:		0.00
ACK:	122317710888882			Tota	I Amount:		1,111,950.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	1,111,950.00

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Bank Details:

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

Eleven Lac Eleven Thousand Nine Hundred Fifty 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

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MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**