

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: Reverse Charge: NO 27AABHJ9303C1ZM Transport Mode: SB20232024-16104 Road Invoice No: Invoice Date: 28/12/2023 Do No: 18137 Date Of Supply: 28/12/2023 State: Maharashtra Place Of Supply: SHIVPURI **MADHYA PRADESH** State Code: 27

Consigned To,

City: SHIVPURI

ShipTo,

State Code:

FSSAI No:

TAN No:

SHREE BALAJI SALES

GST: 23DGKPK8284D1Z8

23

SHIVPURI ROAD IN FRONT OF WARE HOUSE

State:

Pan No:

Buyer,

SHREE BALAJI SALES

SHIVPURI ROAD IN FRONT OF WARE HOUSE

BillTo,

City: SHIVPURI State: MADHYA PRADESH

GST: 23DGKPK8284D1Z8

State Code: 23 Pan No: DGKPK8284D

FSSAI No : TAN No :

Driver No:

Mill Name: APANDHARPUR

FSSAI No:

RefBy PITAMBARSUGAR

Dispatched From: APANDHARPUR

Lorry No: RJ11GC1434

Season: 23-24

To:

SHIVPURI

MADHYA PRADESH

DGKPK8284D

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 707,000.00 200.00 50 400 3 535 00 Sale Rate: 3535.00 + 0.00 Commission Freight: 0.00 Grade: **SUPER S/30 (S1)** Taxable Amount: 707,000.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 251696409394 IGST: 5.00 35,350.00 **EwayBill ValidDate:** 03/01/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 645f1764babbdac074c0a61bc57e2dd953d161d64b 0.00 Round Off: b188d4393ffae58a23b0df 122319527882288 ACK: **Total Amount:** 742,350.00 0.000 0.00 TCS %: 742,350.00 TCS Net Payable:

Bank Details:

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

Seven Lac Fourty Two Thousand Three 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory