

## **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: SB20232024-12546 Road Invoice No:

Invoice Date: 23/10/2023 Do No: 14281 Date Of Supply: 23/10/2023

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

Buyer,

**DURGA TRADERS** 

WARD NO. 9/27 HOUSE NO 1407, SOUDAGAR

SANTAR, MORAR.

BillTo,

City: MORAR State: MADHYA PRADESH

GST: 23AMBPA7657E1ZG

State Code: Pan No: AMBPA7657E 23

FSSAI No: TAN No:

**BSOMESWAR** Mill Name:

FSSAI No:

RefBy **BALAJITRADING** 

Dispatched From: BSOMESWAR

Consigned To,

**DURGA TRADERS** 

WARD NO. 9/27 HOUSE NO 1407, SOUDAGAR SANTAR, MORAR.

State: MADHYA PRADESH

ShipTo,

City: MORAR

GST: 23AMBPA7657E1ZG

State Code: Pan No: AMBPA7657E 23

FSSAI No:

TAN No:

Driver No:

Lorry No:

MP09HH4939

Season: 22-23

To: MORAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,670.00	1,101,000.00
Sale Rate:	3670.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,101,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291666075239			IGS	T:	5.00	55,050.00
EwayBill ValidDate: 30/10/2023					Diff:/Qntl:		0.00
Elnvoice No:	e458dc7e6948f1e87d4b238255eb2da55dd9fad8623 6f1a27baaa0aae79224b6			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122318696904991			Tota	I Amount:		1,156,050.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,156,050.00

**Bank Details:** 

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

Eleven Lac Fifty Six Thousand Fifty 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**