

## **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: SB20232024-20798 Road Date Of Supply: Invoice Date: 14/03/2024 Do No: 23316 14/03/2024

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

Buyer,

**SEEMA TRADERS** 

WARD NO-12 00 SHIVOM NAGAR, SAGAR ROAD RAISEN

BillTo,

City: RAISEN State: MADHYA PRADESH

GST: 23FVWPM7177Q1Z8

State Code: Pan No: FVWPM7177Q 23

FSSAI No: TAN No:

City: RAISEN

GST: 23FVWPM7177Q1Z8

State Code: 23 Pan No: FVWPM7177Q

WARD NO-12 00 SHIV0M NAGAR, SAGAR ROAD RAISEN

FSSAI No: TAN No:

ShipTo,

Consigned To, **SEEMA TRADERS** 

Mill Name: **JSAMARTH** 

FSSAI No:

RefBy VAIBHAVLAXMI

Dispatched From: JSAMARTH

Driver No:

Lorry No: MP38ZB0525 23/24

Season: To: **RAISEN** 

State: MADHYA PRADESH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,550.00	532,500.00
Sale Rate:	ate: 3550.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			532,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241734487738			IGS	T:	5.00	26,625.00
EwayBill ValidDate: 18/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	8b2981fbfc5acce63506f74a5fb5a0ff8f2c68bec372c5 66b2516dd9508a91e9			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122420582711920			Tota	I Amount:		559,125.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		559,125.00

**Bank Details:** 

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

Five Lac Fifty Nine Thousand One Hundred Twenty Five 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**