

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: SB2023-2024-9301 Road Invoice No: Invoice Date: 04/09/2023 Do No: 10703 Date Of Supply: 04/09/2023 State: Maharashtra Place Of Supply: **RAUN MADHYA PRADESH** State Code: 27

Buyer, Consigned To,

VEDANT KUMAR VAIBHAV KUMAR VEDANT KUMAR VAIBHAV KUMAR

CENTRAL BANK KE SAMNE CENTRAL BANK KE SAMNE

BillTo, ShipTo,

City: RAUN State: MADHYA PRADESH City: RAUN State: MADHYA PRADESH

GST: 23AVFPB5369P1Z9 GST: 23AVFPB5369P1Z9

State Code: 23 Pan No: AVFPB5369P State Code: 23 Pan No: AVFPB5369P

FSSAI No:

TAN No:

TAN No:

Mill Name: BSOMESWAR Driver No:

FSSAI No:

RefBy MANISNARESH Season: 22-23

Dispatched From: BSOMESWAR Lorry No: RJ11GB8514 To: RAUN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,615.00	1,084,500.00
Sale Rate:	Rate: 3615.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1,084,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291642297464			IGS	T:	5.00	54,225.00
EwayBill ValidDate: 11/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	8dfc2ab92dbc3aedbaa2fcd8701bc0b483eb0f42ef89			Othe	er Expense:		0.00
d5ba411b2c974c7a074d			Rou	nd Off:		0.00	
ACK:	122318053603978			Tota	l Amount:		1,138,725.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,138,725.00

Bank Details:

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

Eleven Lac Thirty Eight Thousand Seven 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory