

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

NO Reverse Charge:

Invoice No: SB20232024-14942

Invoice Date: 04/12/2023

State: Maharashtra

Do No: State Code:

State: MADHYA PRADESH

Pan No: AEBPD5936R

16732 27

Our GST Number: Transport Mode:

Road

Date Of Supply: 04/12/2023

Place Of Supply:

BHOPAL

27AABHJ9303C1ZM

MADHYA PRADESH

Buyer,

DEVANI TRADING COMPANY

A A BHOPAL

BillTo,

City: BHOPAL

GST: 23AEBPD5936R1Z9

State Code:

23

FSSAI No: TAN No:

Consigned To,

DEVANI TRADING COMPANY

A A BHOPAL

ShipTo,

City: BHOPAL

GST: 23AEBPD5936R1Z9

State Code: 23

Pan No: AEBPD5936R

State: MADHYA PRADESH

TAN No:

FSSAI No:

AINDAPUR Mill Name:

FSSAI No: INDRASUGAR@YAHOO.COM

RefBy ARIHANT TRADERS

Dispatched From: AINDAPUR

Driver No:

Season:

23-24

Lorry No: MPO9HH6271 To: **BHOPAL**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3,585.00	1,111,350.00
Sale Rate:	3585.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,111,350.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291685036080			IGS	T:	5.00	55,567.50
EwayBill ValidDate: 09/12/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	163200lrneeb94bf8a6cb053b17687703462b643b12			Oth	er Expense:		0.00
	85979cb80aa7c1e5ad65f91e9a3a4a	250 105 12	Rou	ind Off:		0.50	
ACK:	122319224324807			Tota	al Amount:		1,166,918.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		1,166,918.00

Bank Details:

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

Eleven Lac Sixty Six Thousand Nine Hundred Eighteen 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