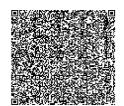


## **NAVKAR TRADERS**

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:

SB20232024-10688 Road Invoice No: Invoice Date: 24/09/2023 Do No: 12133 Date Of Supply: 24/09/2023

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

Buyer, Consigned To,

SHATABDI TRADERS **SHATABDI TRADERS** 

VARNI COLONY KATRA WARD VARNI COLONY KATRA WARD

BillTo, ShipTo,

City: SAGAR State: MADHYA PRADESH City: SAGAR State: MADHYA PRADESH

GST: 23ABZPJ8536A1ZI GST: 23ABZPJ8536A1ZI

State Code: 23 Pan No: ABZPJ8536A State Code: Pan No: ABZPJ8536A 23

FSSAI No: FSSAI No: TAN No: TAN No:

**LBALIRAJA** Driver No: 8085763742 Mill Name:

FSSAI No:

RefBy **HEMANTSUGARS** 

Season: 22-23 Dispatched From: LBALIRAJA Lorry No: MP15HA5426 To: **SAGAR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,665.00	1,099,500.00
Sale Rate:	3665.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,099,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251651287368			IGS	T:	5.00	54,975.00
EwayBill ValidDate: 29/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	db94f5c397854100c1e1331b9857aec277a5026749f			Othe	er Expense:		0.00
35c472791faf732a25e52			400207 101	Rou	nd Off:		0.00
ACK:	122318299750241			Tota	I Amount:		1,154,475.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,154,475.00

**Bank Details:** 

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

Eleven Lac Fifty Four Thousand Four Hundred Seventy Five 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**