

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: SB20232024-12302 Invoice No: Road Invoice Date: 20/10/2023 Do No: 14003 Date Of Supply: 20/10/2023 State: Maharashtra Place Of Supply: **CHHINDWARA MADHYA PRADESH** State Code: 27

Buyer, Consigned To,

SADGURU TRADERS SADGURU TRADERS

GANDHI GANJ SHOP NO. 02 CHHINDWARA SEONI ROAD GANDHI GANJ SHOP NO. 02 CHHINDWARA SEONI ROAD

BillTo, ShipTo,

City: CHHINDWARA State: MADHYA PRADESH City: CHHINDWARA State: MADHYA PRADESH

GST: 23ABJPN5647E1ZO GST: 23ABJPN5647E1ZO

State Code: 23 Pan No: ABJPN5647E State Code: 23 Pan No: ABJPN5647E

FSSAI No:

TAN No:

TAN No:

Mill Name: A BANGANGA Driver No:

FSSAI No:

RefBy KEWALRAMLAKHIMAL Season: 22/23

Dispatched From: A BANGANGA Lorry No: MH49AT5156 To: CHHINDWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,690.00	1,107,000.00
Sale Rate:	3690.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,107,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251664673950			IGS	T:	5.00	55,350.00
EwayBill ValidDate: 24/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	98688d64b9747ddee1ebb9e290787a79cbd2e0f46d 912c6feca5850808a8b9e9			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122318664048878			Tota	l Amount:		1,162,350.00
				TCS	% :	0.000	0.00
				TCS	Net Payable:		1,162,350.00

Bank Details:

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

Eleven Lac Sixty Two Thousand Three Hundred Fifty 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