

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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-13160 Transport Mode: Road

Invoice Date: 31/10/2023 Do No: 14951 Date Of Supply: 31/10/2023

State: Maharashtra State Code: 27 Place Of Supply: AMBAH MADHYA PRADESH

Buyer, Consigned To,

SIDDHA VINAYAK KIRANA STORES SIDDHA VINAYAK KIRANA STORES

WARD NO.04 SABJI MANDI ROAD WARD NO.04 SABJI MANDI ROAD

BillTo, ShipTo,

City: AMBAH State: MADHYA PRADESH City: AMBAH State: MADHYA PRADESH

GST: 23GKUPS0421P1ZI GST: 23GKUPS0421P1ZI

State Code: 23 Pan No: GKUPS0421P State Code: 23 Pan No: GKUPS0421P

FSSAI No:

TAN No:

TAN No:

Mill Name: AAMBALIKA Driver No:

FSSAI No:

RefBy NIKHILSHIVPURI Season: 22-23

Dispatched From: AAMBALIKA Lorry No: MP09HH4436 To: AMBAH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3,710.00	148,400.00
Sale Rate:	3710.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			148,400.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261669944841			IGS	T:	5.00	7,420.00
EwayBill ValidDate: 07/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	6c781c30acabad027edee9eb6435c414ad5a148e42 e3906314dce23de2078409			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122318799878995			Tota	l Amount:		155,820.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		155,820.00

Bank Details:

Naykar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

One Lac Fifty Five Thousand Eight Hundred Twenty 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