

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

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

Buyer,

SHRI SHYAM TRADERS

IN FRONT OF REST HOUSE, WARD NO. 13 MS ROAD,

MANDI VIJAYPUR

BillTo,

City: VIJAYPUR State: MADHYA PRADESH

GST: 23CELPM5100C1Z3

State Code: 23 Pan No: CELPM5100C

FSSAI No : TAN No : RD NO. 13 MS ROAD, IN FRONT

IN FRONT OF REST HOUSE, WARD NO. 13 MS ROAD, MANDI VIJAYPUR

ShipTo,

Consigned To,

City: VIJAYPUR State: MADHYA PRADESH

GST: 23CELPM5100C1Z3

SHRI SHYAM TRADERS

State Code: 23 Pan No: CELPM5100C

FSSAI No : TAN No :

Mill Name: AAKLUJ

FSSAI No:

RefBy SHAKTISUGAR

Dispatched From: AAKLUJ

Driver No:

Lorry No: MP09ZP7765

Season: 23/24

VIJAYPUR

To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,390.00	1,186,500.00
Sale Rate:	3390.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,186,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281735478241			IGS	T:	5.00	59,325.00
EwayBill ValidDate: 22/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	25653642fb2455dd82edb31a4e41f5fee0ccb4cfb7			Oth	er Expense:		0.00
	91b94dc7d8a01456404a		05 10157 01	Rou	nd Off:		0.00
ACK:	122420607700988			Tota	I Amount:		1,245,825.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,245,825.00

Bank Details:

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

Twelve Lac Fourty Five Thousand Eight 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