

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: SB20232024-15773 Transport Mode: Road

Invoice Date: 22/12/2023 Do No: 17739 Date Of Supply: 22/12/2023

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

Buyer, Consigned To,
MUDIT TRADERS
MUDIT TRADERS

MAINAWALI GALI DAL BAZAR,LASHKAR MAINAWALI GALI DAL BAZAR,LASHKAR

BillTo, ShipTo,

City: GWALIOR State: MADHYA PRADESH City: GWALIOR State: MADHYA PRADESH

GST: 23AGHPB1353N1ZM GST: 23AGHPB1353N1ZM

State Code: 23 Pan No: AGHPB1353N State Code: 23 Pan No: AGHPB1353N

FSSAI No:

TAN No:

TAN No:

Mill Name: APANDHARPUR Driver No:

FSSAI No:

RefBy MAHADEVSUGAR Season: 23-24

Dispatched From: APANDHARPUR Lorry No: RJ11GB8514 To: GWALIOR

Particulars Brand Name HSN/ACS Questal Packing (kg) Bags Rate

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,525.00	1,233,750.00
Sale Rate:	3525.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1,233,750.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241693542631			IGS	iT:	5.00	61,687.50
EwayBill ValidDate: 29/12/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	1156733c36af5702d169d89ddb3c486591c9802a04			Oth	er Expense:		0.00
	9ea426257f82bd0fe7d32e		Rou	ınd Off:		0.50	
ACK:	122319451451226			Tota	al Amount:		1,295,438.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable	:	1,295,438.00

Bank Details:

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

Twelve Lac Ninty Five Thousand Four Hundred Thirty Eight 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