

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: SB20232024-18264 Invoice No: Road Invoice Date: 03/02/2024 Do No: 20518 Date Of Supply: 03/02/2024 State: Maharashtra Place Of Supply: **BADNAGAR MADHYA PRADESH**

Buyer, Consigned To,

LEELA SHREE TRADERS LEELA SHREE TRADERS

State Code:

SHIVAJI PATH SHIVAJI PATH

BillTo, ShipTo,

City: BADNAGAR State: MADHYA PRADESH City: BADNAGAR State: MADHYA PRADESH

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GST: 23AAIPO3832C1Z3 GST: 23AAIPO3832C1Z3

State Code: 23 Pan No: AAIPO3832C State Code: Pan No: AAIPO3832C 23

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

AAKLUJ Driver No: Mill Name:

FSSAI No:

RefBy **THAKKARSUGAR** Season: 23-24

Dispatched From: AAKLUJ Lorry No: MP09HH2179 To: **BADNAGAR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,455.00	518,250.00
Sale Rate:	ale Rate: 3455.00 + 0.00 Commission				Freight:		
Grade:	SUPER S/30 (S1)			Tax	able Amount:		518,250.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291714318846			IGS	T:	5.00	25,912.50
EwayBill ValidDate: 07/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	d6caefb632fec14086466c8aeaed159aae0a01f097e			Oth	er Expense:		0.00
	174caaa1bf4f4100b7a39			Round Off:			0.50
ACK:	122420033055812			Tota	I Amount:		544,163.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	544,163.00

Bank Details:

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

Five Lac Fourty Four Thousand One Hundred Sixty Three 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