

SUDAMA TRADING COMPANY

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

SUDAMA TRADING COMPANY

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-14315 Transport Mode: Road

Invoice Date: 22/11/2023 Do No: 16221 Date Of Supply: 22/11/2023

State: Maharashtra State Code: 27 Place Of Supply: SAWAI MADHOPUR RAJASTHAN

Buyer, Consigned To,

P5 NEW GRAIN MANDI ALANPUR LINK ROAD P5 NEW GRAIN MANDI ALANPUR LINK ROAD

BillTo, ShipTo,

City: SAWAI MADHOPU State: RAJASTHAN City: SAWAI MADHOPUR State: RAJASTHAN

GST: 08ANKPG0492M1ZN GST: 08ANKPG0492M1ZN

State Code: 8 Pan No: ANKPG0492M State Code: 8 Pan No: ANKPG0492M

FSSAI No:

TAN No:

TAN No:

Mill Name: BPHALTAN Driver No:

FSSAI No:

RefBy MITTAL Season: 23-24

Dispatched From: BPHALTAN Lorry No: RJ06GC0326 To: SAWAI MADHOPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,683.00	1,289,050.00
Sale Rate:	ate: 3683.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,289,050.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281679418501			IGS	T:	5.00	64,452.50
EwayBill ValidDate: 29/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	4310ccd81600aa15763b	8c2a5e333d8672	26b1e0354	Oth	er Expense:		0.00
	55fa641d131afc95f0142	5		Rou	nd Off:		0.50
ACK:	122319068663016			Tota	I Amount:		1,353,503.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,353,503.00

Bank Details:

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

Thirteen Lac Fifty Three Thousand Five Hundred Three 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