

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: SB20232024-18796 Transport Mode: Road

Invoice Date: 12/02/2024 Do No: 21088 Date Of Supply: 12/02/2024

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

Buyer, Consigned To,

RAMSEWAK GUPTA AND SONS NIWARI RAMSEWAK GUPTA AND SONS NIWARI

NIWARI MAIN MARKET NIWARI NIWARI NIWARI MAIN MARKET NIWARI

BillTo, ShipTo,

City: NIWARI State: MADHYA PRADESH City: NIWARI State: MADHYA PRADESH

GST: 23ABAPG0511H1ZL GST: 23ABAPG0511H1ZL

State Code: 23 Pan No: ABAPG0511H State Code: 23 Pan No: ABAPG0511H

FSSAI No:

TAN No:

TAN No:

Mill Name: AMALINAGAR Driver No:

FSSAI No:

RefBy MANISNARESH Season: 23/24

Dispatched From: AMALINAGAR Lorry No: MP09HH6683 To: NIWARI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,415.00	1,024,500.00
Sale Rate:	Rate: 3415.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,024,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221718293548			IGS	T:	5.00	51,225.00
EwayBill ValidDate: 18/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	c7bf1dd093ac55c593ac75f55af843d759feb92b6bfb			Oth	er Expense:		0.00
	3cf53aefb7898759ef2f		Rou	nd Off:		0.00	
ACK:	122420145284742			Tota	I Amount:		1,075,725.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,075,725.00

Bank Details:

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

Ten Lac Seventy Five Thousand Seven 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