

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: SB2023-2024-8585 Road Invoice No: Invoice Date: 25/08/2023 Do No: 9907 Date Of Supply: 25/08/2023 State: Maharashtra Place Of Supply: **KHILCHIPUR MADHYA PRADESH** State Code: 27

Buyer, Consigned To,

SHIVANI PASHU AAHAR SHIVANI PASHU AAHAR

1, BUS STAND 1, BUS STAND

BillTo, ShipTo,

City: KHILCHIPUR State: MADHYA PRADESH City: KHILCHIPUR State: MADHYA PRADESH

GST: 23CLCPS0872F1Z8 GST: 23CLCPS0872F1Z8

State Code: 23 Pan No: CLCPS0872F State Code: 23 Pan No: CLCPS0872F

FSSAI No:

TAN No:

TAN No:

Mill Name: K RAYAT Driver No:

FSSAI No:

RefBy VIKRAMINDORE Season: 22-23

Dispatched From: K RAYAT Lorry No: MP39H6777 To: KHILCHIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,560.00	356,000.00
Sale Rate: 3560.00 + 0.00 Commission				Frei	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			356,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261637739592			IGS	T:	5.00	17,800.00
EwayBill ValidDate: 31/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	c3168721a6e103aeb2a325f2ff838d4c1c67db1f1a1c			Othe	er Expense:		0.00
1dd49775f6cf724f506f			745111410	Round Off:			0.00
ACK:	122317924332199			Tota	I Amount:		373,800.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		373,800.00

Bank Details:

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

Three Lac Seventy Three Thousand Eight Hundred 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