

## **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: SB20232024-15215 Road Invoice No: Invoice Date: 09/12/2023 Do No: 17135 Date Of Supply: 09/12/2023 State: Maharashtra Place Of Supply: **SHAMGARH MADHYA PRADESH** State Code: 27

Buyer, Consigned To,

RAMESHCHAND SATYANARAYAN RAMESHCHAND SATYANARAYAN

MAIN ROAD SHAMGARH MAIN ROAD SHAMGARH

BillTo, ShipTo,

City: SHAMGARH State: MADHYA PRADESH City: SHAMGARH State: MADHYA PRADESH

GST: 23ABPPM5259B1ZP GST: 23ABPPM5259B1ZP

State Code: 23 Pan No: ABPPM5259B State Code: 23 Pan No: ABPPM5259B

FSSAI No: FSSAI No:

TAN No: BPLR02324A TAN No: BPLR02324A

Mill Name: AAKLUJ Driver No:

FSSAI No:

RefBy MADHAVTRADERS Season: 23-24

Dispatched From: AAKLUJ Lorry No: RJ09GD6174 To: SHAMGARH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,607.00	1,262,450.00
Sale Rate:	3607.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,262,450.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211687424391			IGS	T:	5.00	63,122.50
EwayBill ValidDate: 14/12/2023				Rate Diff:/Qntl:			0.00
Elnvoice No:	b9204784ab07a80538e6c98827a0b00e2a7cb71f52 04f1230c13277e98bae11b			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122319295371319			Tota	l Amount:		1,325,573.00
				TCS	%:	0.000	0.00
				тсѕ	Net Payable:	:	1,325,573.00

Bank Details:

Bank Details:

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

Thirteen Lac Twenty Five Thousand Five Hundred Seventy 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**