

## **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** 

27AABHJ9303C1ZM

Road

Reverse Charge: NO Our GST Number: Invoice No: SB2023-2024-8078 Transport Mode:

Invoice Date: 19/08/2023 Do No: 9278 Date Of Supply: 19/08/2023

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 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: BSOMESWAR Driver No:

FSSAI No:

RefBy MANISNARESH Season: 22-23

Dispatched From: BSOMESWAR Lorry No: MP09HH8483 To: NIWARI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,565.00	1,069,500.00
Sale Rate:	3565.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,069,500.00
				CG	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	211634737156			IGS	T:	5.00	53,475.00
EwayBill ValidDate: 25/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	67d0d71600efdb84a557	2ec7ca04	Oth	er Expense:		0.00	
	4590fba1db11bb7a028e	6c		Rou	nd Off:		0.00
ACK:	122317845141975			Tota	I Amount:		1,122,975.00
				TCS	s %:	0.000	0.00
				тся	Net Payable	:	1,122,975.00

Bank Details:

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

**Eleven Lac Twenty Two Thousand Nine Hundred Seventy 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**