

SHYAM TRADERS

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

SHYAM TRADERS

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Invoice Date: 28/07/2023 Do No: 7707 Date Of Supply: 28/07/2023
State: Maharashtra State Code: 27 Place Of Supply: CHAPIHEDA MADHYA PRADESH

Buyer, Consigned To,

MAIN BAZAR MAIN BAZAR

BillTo, ShipTo,

City: CHHAPIHEDA State: MADHYA PRADESH City: CHHAPIHEDA State: MADHYA PRADESH

GST: 23ALQPT3092E1ZV GST: 23ALQPT3092E1ZV

State Code: 23 Pan No: ALQPT3092E State Code: 23 Pan No: ALQPT3092E

FSSAI No:

TAN No:

TAN No:

Mill Name: BSOMESWAR Driver No:

FSSAI No:

RefBy SHRINATH SUGAR Season: 22-23

Dispatched From: BSOMESWAR Lorry No: MP09HJ6423 To: CHHAPIHEDA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,502.00	700,400.00
Sale Rate:	ale Rate: 3502.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			700,400.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291624949707			IGS	T:	5.00	35,020.00
EwayBill ValidDate: 02/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	6d791faa796c8e9436d2ce8aa8a1ae11f3b07d13378 dc24d7b858d3034d04037			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122317575362893			Tota	I Amount:		735,420.00
				TCS	%:	0.100	735.00
				TCS	Net Payable:		736,155.00

B 1B 4 "

Bank Details:

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

Seven Lac Thirty Six Thousand One Hundred Fifty 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