

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: SB20232024-15469 Road Invoice No: Invoice Date: 15/12/2023 Do No: 17431 Date Of Supply: 15/12/2023 State: Maharashtra Place Of Supply: SHIVPURI **MADHYA PRADESH** State Code: 27 Buyer, Consigned To, **MAA SHARDA MAA SHARDA**

AB ROAD BADRWAS, SHIVPURI

City: SHIVPURI

State: MADHYA PRADESH

GST: 23CCJPS0388E1ZJ

State Code: Pan No: CCJPS0388E 23

FSSAI No: TAN No:

BillTo,

City: SHIVPURI GST: 23CCJPS0388E1ZJ

State Code: 23 Pan No:

AB ROAD BADRWAS, SHIVPURI

FSSAI No:

TAN No:

ShipTo,

AINDAPUR Mill Name:

FSSAI No: INDRASUGAR@YAHOO.COM

RefBy **MANISNARESH**

Driver No:

Season: 23-24

State: MADHYA PRADESH

CCJPS0388E

Dispatched From: AINDAPUR Lorry No: SHIVPURI MP09HH7818 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,550.00	1,065,000.00
Sale Rate:	3550.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,065,000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291690489969			IGS	T:	5.00	53,250.00
EwayBill ValidDate: 21/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	759fa5008eb71f2aabc490e759f08b3a565dac7f96cf			Oth	er Expense:		0.00
89e26fadb6a59f9fa366				Rou	nd Off:		0.00
ACK:	122319374563000			Tota	I Amount:		1,118,250.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,118,250.00

Bank Details:

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

Eleven Lac Eighteen Thousand Two Hundred Fifty 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory