

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

Consigned To,

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2023-2024-8087 Transport Mode: Road

Invoice Date: 19/08/2023 Do No: 9286 Date Of Supply: 19/08/2023

State: Maharashtra State Code: 27 Place Of Supply: KHILCHIPUR MADHYA PRADESH

Buyer,

NILESH TRADING NILESH TRADING

WARD 14, BUS STAND WARD 14, BUS STAND

BillTo, ShipTo,

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

GST: 23BQWPG5306C1Z2 GST: 23BQWPG5306C1Z2

State Code: 23 Pan No: BQWPG5306C State Code: 23 Pan No: BQWPG5306C

FSSAI No:

TAN No:

TAN No:

Mill Name: BSOMESWAR Driver No:

FSSAI No:

RefBy SHRINATH SUGAR Season: 22-23

Dispatched From: BSOMESWAR Lorry No: MP09HH6397 To: KHILCHIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	340.00	50	680	3,565.00	1,212,100.00
Sale Rate:	le Rate: 3565.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,212,100.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261634815907			IGS	T:	5.00	60,605.00
EwayBill ValidDate: 24/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	d2b033908d77112faf03a89e5176656b69ccae1cccd 5dba64fa220546559aace			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122317847172836			Tota	I Amount:		1,272,705.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,272,705.00

Bank Details:

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

Twelve Lac Seventy Two Thousand Seven Hundred 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