

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

Pan No:

State: MADHYA PRADESH

AIUPG2369N

Our GST Number: NO Reverse Charge: Transport Mode: SB20232024-15233 Invoice No:

Road Invoice Date: 09/12/2023 Do No: 17168 Date Of Supply: 09/12/2023

State: Maharashtra Place Of Supply: **MORENA MADHYA PRADESH** State Code: 27

Buyer,

SHRIRAM TRADING COMPANY

BIHARI JI KA PADAV 0 PANSARI BAZAR

BillTo,

City: MORENA

State: MADHYA PRADESH

GST: 23AIUPG2369N1ZP

Pan No: AIUPG2369N State Code: 23

FSSAI No: TAN No:

TAN No:

State Code:

FSSAI No:

City: MORENA

GST: 23AIUPG2369N1ZP

23

Consigned To,

ShipTo,

SHRIRAM TRADING COMPANY

BIHARI JI KA PADAV 0 PANSARI BAZAR

BPHALTAN Driver No: Mill Name:

FSSAI No:

RefBy HAZARILAL PAWAN

Season: 23/24 Dispatched From: BPHALTAN Lorry No: MP07HB5366 To: **MORENA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,596.00	539,400.00
Sale Rate:	3596.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		539,400.00
				CGS	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	211687540006			IGS	T:	5.00	26,970.00
EwayBill ValidDate: 16/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	e26059ba85ffa70d1ef3b	4ff3932a45c36a4	cce41c12	Othe	er Expense:		0.00
	01d9c2ec931b9b75e849)		Rou	nd Off:		0.00
ACK:	122319298697713			Tota	l Amount:		566,370.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		566,370.00

Bank Details:

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Five Lac Sixty Six Thousand Three Hundred Seventy Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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