

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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM Invoice No: SB20232024-16677 Transport Mode: Road

Invoice Date: 08/01/2024 Do No: 18801 Date Of Supply: 08/01/2024

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

Buyer, Consigned To,

SATYANARAYAN JAGANNATH KHADAWADA SATYANARAYAN JAGANNATH KHADAWADA

MAIN ROAD KHADAWADA MAIN ROAD KHADAWADA

BillTo, ShipTo,

City: NEEMUCH State: MADHYA PRADESH City: NEEMUCH State: MADHYA PRADESH

GST: **23AAIPF2382G1Z1** GST: **23AAIPF2382G1Z1**

State Code: 23 Pan No: AAIPF2382G State Code: 23 Pan No: AAIPF2382G

FSSAI No:

TAN No:

TAN No:

Mill Name: AAKLUJ Driver No:

FSSAI No:

Dispatched From:

AAKLUJ

RefBy 0 Season: 23/24

Lorry No:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 779,900.00 220.00 50 440 3.545.00 Sale Rate: 3545.00 + 0.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 779,900.00 CGST: 0.00

RJ17GA6135

0.00 SGST: 0.00 0.00 **Eway Bill No:** 291701393348 IGST: 5.00 38,995.00 **EwayBill ValidDate:** 13/01/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 0201d67dc5d30c62da88a956f9f459c31f432a21dd2 0.00 Round Off:

5a1d142150e157315ea29 Round Off: 0.00
ACK: 122419680176276 Total Amount: 818,895.00

TCS %: 0.000 0.00

TCS Net Payable: 818,895.00

Bank Details:

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

Eight Lac Eighteen Thousand Eight Hundred Ninty 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

To:

NEEMUCH

Authorised Signatory