

## **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:	SB2023-2024-5953			Transport Mode:	Road						
Invoice Date:	18/07/2023	Do No:	6896	Date Of Supply:	18/07/2023						
State:	Maharashtra	State Code:	27	Place Of Supply:	ASHOK NAGAR	MADHYA PRADESH					
Buyer,				Consigned To,							

ShipTo,

State Code:

FSSAI No:

TAN No:

**SURESH CHAND RAJESH KUMAR** 

23

City: ASHOK NAGAR

GST: 23AEZPJ8457P1ZD

IMAM CHAUK GALI JAWAHAR ROAD, MUNGAOLI

Pan No:

State: MADHYA PRADESH

AEZPJ8457P

**SURESH CHAND RAJESH KUMAR** 

IMAM CHAUK GALI JAWAHAR ROAD, MUNGAOLI

BillTo,

City: ASHOK NAGAR State: MADHYA PRADESH

GST: 23AEZPJ8457P1ZD

State Code: 23 Pan No: AEZPJ8457P

FSSAI No: TAN No:

**BSWARAJ** Driver No:

Mill Name: FSSAI No:

RefBy HAZARILAL PAWAN

Dispatched From: BSWARAJ

Season: 22-23 Lorry No: MP09HH3686 To: **ASHOK NAGAR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,470.00	1,041,000.00
Sale Rate:	3470.00 + 0.00 Commis		Fre	0.00			
Grade:	SUPER S/30 (S1)			Tax	1,041,000.00		
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211620108270			IGS	T:	5.00	52,050.00
EwayBill Valid	Date: 24/07/2023			Rate	e Diff:/Qntl:		0.00
Elnvoice No:	c41d3cdfaa753d9e4d50	70269aed544c35	98ad3f3db	Oth	er Expense:		0.00
	06ef62313b8a0d2dcd4d8 122317455629641		0000000	Rou	ınd Off:		0.00
ACK:				Tota	al Amount:		1,093,050.00
				TCS	<b>3</b> %:	0.000	0.00
				TCS	Net Payable:		1,093,050.00

**Bank Details:** 

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

Ten Lac Ninty Three Thousand 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**