

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: SB20232024-10045 Invoice No: Road

Invoice Date: 14/09/2023 Do No: 11476 Date Of Supply: 14/09/2023

State: Maharashtra Place Of Supply: **BHESODA MANDI MADHYA PRADESH** State Code: 27

Buyer,

SARGUN TRADING COMPANY

01, BHENSODA ROAD, NEAR HOTEL DOLAR, BHENSODA

MANDI BillTo,

City: BHESODA MANDI State: MADHYA PRADESH

GST: 23ANAPB6237F1ZM

State Code: Pan No: ANAPB6237F 23

FSSAL No: TAN No:

Consigned To,

01, BHENSODA ROAD, NEAR HOTEL DOLAR, BHENSODA MANDI

ShipTo,

City: BHESODA MANDI State: MADHYA PRADESH

GST: 23ANAPB6237F1ZM

Driver No:

SARGUN TRADING COMPANY

State Code: 23 Pan No: ANAPB6237F

FSSAI No: TAN No:

BSOMESWAR Mill Name:

FSSAI No:

RefBy RAMANTRADINGPUNE

Season: 22-23 Dispatched From: BSOMESWAR Lorry No: **RJ17GA7744** To: **BHESODA MANDI**

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|--------|-------------|---------------|----------|--------------|
| SUGAR 50 KG | | 17011490 | 305.00 | 50 | 610 | 3,625.00 | 1,105,625.00 |
| Sale Rate: | le Rate: 3625.00 + 0.00 Commission | | | | Freight: | | |
| Grade: | SUPER S/30 (S1) | | | Tax | able Amount: | | 1,105,625.00 |
| | | | | CG | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 261647091099 | | | IGS | T: | 5.00 | 55,281.25 |
| EwayBill ValidDate: 19/09/2023 | | | | Rate | e Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 367a8618b9a6d06856c7ec7e09efbb415d2957ed46 | | | Oth | er Expense: | | 0.00 |
| | cf7dfc5930e315928caa0 | | | Rou | ind Off: | | -0.25 |
| ACK: | 122318194318690 | | | Tota | al Amount: | | 1,160,906.00 |
| | | | | TCS | 3 %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 1,160,906.00 |

Bank Details:

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

Eleven Lac Sixty Thousand Nine Hundred Six 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