

Invoice Date:

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: SB20232024-21411 Transport Mode: Road

23/03/2024 Do No: 23976 Date Of Supply: 23/03/2024

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

Buyer,

SURESH AND COMPANY SURESH AND COMPANY

SURESH AND COMPANY 331, TILAK MARG SURESH AND COMPANY 331, TILAK MARG

BillTo, ShipTo,

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

GST: 23BCSPS6350N1ZU GST: 23BCSPS6350N1ZU

State Code: 23 Pan No: BCSPS6350N State Code: 23 Pan No: BCSPS6350N

FSSAI No:

TAN No:

TAN No:

Mill Name: ASADGURU Driver No:

FSSAI No:

RefBy RAMANTRADINGPUNE Season: 23-24

Dispatched From: ASADGURU Lorry No: MH18BZ0422 To: NEEMUCH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,420.00	513,000.00
Sale Rate:	Rate: 3420.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		513,000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221739013826			IGS	T:	5.00	25,650.00
EwayBill ValidDate: 28/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	a7cc4bd595e84fb8d2ba506a94a32f09257e967b1d4 f0d699ca372b64d15ab3d			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122420698804565		Tota	I Amount:		538,650.00	
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	538,650.00

Bank Details:

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

Five Lac Thirty Eight Thousand Six Hundred 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory