

## **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:	SB20232024-19675			Transport Mode:	Road							
Invoice Date:	22/02/2024	Do No:	22038	Date Of Supply:	22/02/2024							
State:	Maharashtra	State Code:	27	Place Of Supply:	CHHAPIHEDA	MADHYA PRADESH						

Consigned To,

Buyer,

**SHRI SANWALIYA TRADERS** 

NEAR BUS STAND WARD NO. 9 CHHAPIHEDA PACHORE

ROAD BillTo,

City: CHHAPIHEDA State: MADHYA PRADESH

GST: 23CQGPP2794E1ZQ

State Code: 23 Pan No: CQGPP2794E

FSSAI No : TAN No : te: MADHYA PRADESH City: CHHAPIHEDA

GST: 23CQGPP2794E1ZQ

SHRI SANWALIYA TRADERS

State Code: 23 Pan No: CQGPP2794E

NEAR BUS STAND WARD NO. 9 CHHAPIHEDA PACHORE ROAD

FSSAI No : TAN No :

ShipTo,

Mill Name: ASADASHIV

FSSAI No:

RefBy SHRINATH SUGAR

Dispatched From: ASADASHIV

Driver No:

Season: **23-24** 

State: MADHYA PRADESH

MP09HH6423 To: CHHAPIHEDA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,395.00	509,250.00
Sale Rate:	3395.00 + 0.00 Commis	00 + 0.00 Commission			ight:		0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		509,250.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291723735854			IGS	T:	5.00	25,462.50
EwayBill Valid	Date: 27/02/2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	b718e90e6b6256d9009e	S47d01268	Othe	er Expense:		0.00	
	7fceaaba2528caee0dc3		717 40 1200	Rou	nd Off:		0.50
ACK:	122420284414914			Tota	l Amount:		534,713.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		534,713.00

Lorry No:

**Bank Details:** 

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

Five Lac Thirty Four Thousand Seven Hundred Thirteen 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**