

## **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



ShipTo,

7000275775

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

Buyer, Consigned To,

MAHADEV KIRANA BHANDAR MAHADEV KIRANA BHANDAR

MAIN BAZAR BURHANPUR MAIN BAZAR BURHANPUR

City: BURHANPUR State: MADHYA PRADESH City: BURHANPUR State: MADHYA PRADESH

GST: 23ACRPA3461E1ZZ
State Code: 23 Pan No: ACRPA3461E
State Code: 23 Pan No: ACRPA3461E

FSSAI No:

TAN No:

TAN No:

Mill Name: NJAIBHAVANI Driver No:

FSSAI No:

BillTo,

7000275775

RefBy SHRI TRADING CO Season: 22-23

Dispatched From: NJAIBHAVANI Lorry No: MH18BG8827 To: BURHANPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,560.00	890,000.00
Sale Rate:	3560.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			890,000.00
				CGS	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	201619794160			IGS	T:	5.00	44,500.00
EwayBill ValidDate: 19/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	a2947f967ac38ab30783793364cc6e7a4d748c45bb			Oth	er Expense:		0.00
	eed1a2bcfaed6445d836			Rou	nd Off:		0.00
ACK:	122317447997866			Tota	I Amount:		934,500.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	934,500.00

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Bank Details:

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

Nine Lac Thirty Four Thousand Five Hundred 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**