

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



MADHYA PRADESH

23-24

TAX INVOICE

ShipTo,

State Code:

FSSAI No:

City: **NEEMUCH**

GST: 23AAGHM2481P1ZU

NEAR CHOKNNA BALAJI NEEMUCH

23

9425106234

State: MADHYA PRADESH

Season:

Pan No: AAGHM2481P

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB20232024-21509 Road

Date Of Supply: Invoice Date: 26/03/2024 Do No: 24082 26/03/2024 State: Maharashtra Place Of Supply: NEEMUCH State Code: 27

Buyer,

Consigned To, SUGAR TRADING COMPANY **SUGAR TRADING COMPANY**

SUGAR TRADING CO B NO 58 SHREE MARKET STATION SUGAR TRADING CO B NO 58 SHREE MARKET STATION ROAD

ROAD NEAR CHOKNNA BALAJI NEEMUCH BillTo, 9425106234

City: NEEMUCH State: MADHYA PRADESH

GST: 23AAGHM2481P1ZU

State Code: Pan No: AAGHM2481P 23

FSSAL No:

TAN No: TAN No: BPLM05098C BPLM05098C

Mill Name: **ASADGURU** Driver No:

FSSAI No:

RefBy **BAJENTERPRISES**

Dispatched From: ASADGURU Lorry No: RJ09GD5989 To: **NEEMUCH**

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|--------|-------------|--------------|----------|------------|
| SUGAR 50 KG | | 17011490 | 100.00 | 50 | 200 | 3,425.00 | 342,500.00 |
| Sale Rate: | 3420.00 + 5.00 Commission | | | Freight: | | | 0.00 |
| Grade: | M2 PP KAATA | | | Taxa | able Amount: | | 342,500.00 |
| | | | | CGS | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 291740117501 | | | IGS | T: | 5.00 | 17,125.00 |
| EwayBill ValidDate: 31/03/2024 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | af31f975518110443059417c1a69118e9ef60734f429 | | | Oth | er Expense: | | 0.00 |
| | 5e4fca292f6299dd9727 | | Rou | nd Off: | | 0.00 | |
| ACK: | 122420727328521 | | | Tota | I Amount: | | 359,625.00 |
| | | | | TCS | s %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | 1 | 359,625.00 |

Bank Details:

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

Three Lac Fifty Nine Thousand Six Hundred Twenty Five 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