

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: SB20232024-12375 Transport Mode: Road

Invoice No: SB20232024-12375 Transport Mode: Road
Invoice Date: 21/10/2023 Do No: 14118 Date Of Supply: 21/10/2023

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

Buyer, Consigned To,

HARI SHANKAR SHARMA AND SONS HARI SHANKAR SHARMA AND SONS

MANDI PRANGAN MANDI PRANGAN

BillTo, ShipTo,

City: SEHORE State: MADHYA PRADESH City: SEHORE State: MADHYA PRADESH

GST: 23FSNPS4766M1ZS GST: 23FSNPS4766M1ZS

State Code: 23 Pan No: FSNPS4766M State Code: 23 Pan No: FSNPS4766M

FSSAI No:

TAN No:

TAN No:

Mill Name: AAMBALIKA Driver No:

FSSAI No:

RefBy RAJENDRA Season: 22-23

Dispatched From: AAMBALIKA Lorry No: MP09HH5520 To: SEHORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3,747.00	1,161,570.00
Sale Rate:	3747.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			1,161,570.00
				CG	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	231665182800			IGS	T:	5.00	58,078.50
EwayBill ValidDate: 25/10/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	4af35ac66d896c7e05362748562877266eb427a400			Oth	er Expense:		0.00
	1e5bf11d3cec877238db			Rou	ınd Off:		0.50
ACK:	122318676059035			Tota	al Amount:		1,219,649.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,219,649.00

Bank Details:

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

Twelve Lac Ninteen Thousand Six Hundred Fourty Nine 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