

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

ShipTo,

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM Invoice No: SB20232024-20279 Transport Mode: Road

Invoice Date: 04/03/2024 Do No: 22725 Date Of Supply: 04/03/2024

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

Buyer, Consigned To,

AMIT TRADING CO AMIT TRADING CO

PETCH NO.02 PETCH NO.02

City: BHIND State: MADHYA PRADESH City: BHIND State: MADHYA PRADESH

GST: 23ADZPJ8231G1ZA GST: 23ADZPJ8231G1ZA

State Code: 23 Pan No: ADZPJ8231G State Code: 23 Pan No: ADZPJ8231G

FSSAI No:

TAN No:

TAN No:

Mill Name: BSWARAJ Driver No:

FSSAI No:

BillTo,

RefBy NIKHILSHIVPURI Season: 23-24

Dispatched From: BSWARAJ Lorry No: RJ11GC5271 To: BHIND

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,405.00	340,500.00
Sale Rate:	3405.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)		Taxable Amount:			340,500.00	
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251729265126			IGS	T:	5.00	17,025.00
EwayBill ValidDate: 11/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	34ab14687547053f4ddc4d69334984900f728a0059c 58821b5b5632acb51bbb4			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122420437748097			Tota	I Amount:		357,525.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		357,525.00

Bank Details:

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

Three Lac Fifty Seven Thousand Five 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory