

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:	SB20232024-11930			Transport Mode:	Road							
Invoice Date:	16/10/2023	Do No:	13592	Date Of Supply:	16/10/2023							
State:	Maharashtra	State Code:	27	Place Of Supply:	MHOW	MADHYA PRADESH						

Buyer, Consigned To,

ANNAPURNA TRADING COMPANY ANNAPURNA TRADING COMPANY

327, MAIN STREET, MHOW 327, MAIN STREET, MHOW

BillTo, ShipTo,

City: MHOW State: MADHYA PRADESH State: MADHYA PRADESH City: MHOW

GST: 23AAPFA3878H1Z7 GST: 23AAPFA3878H1Z7

State Code: 23 Pan No: AAPFA3878H State Code: Pan No: AAPFA3878H 23

FSSAI No: FSSAI No: TAN No: TAN No:

AAMBALIKA Driver No: Mill Name:

FSSAI No:

RefBy **THAKKARSUGAR** Season: 22-23

Dispatched From: AAMBALIKA Lorry No: MH28BB0900 To: MHOW

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,660.00	1,098,000.00
Sale Rate:	3660.00 + 0.00 Commis	sion		Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,098,000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231662313698			IGS	T:	5.00	54,900.00
EwayBill Valid	Date: 19/10/2023			Rate	Diff:/Qntl:		0.00
Elnvoice No:	841003b030bbd58006f9	95d9db8dbaf064	56f4ea548	Oth	er Expense:		0.00
	db297a3306de23699da7		30340	Rou	nd Off:		0.00
ACK:	122318605265991			Tota	I Amount:		1,152,900.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,152,900.00

Bank Details:

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

Eleven Lac Fifty Two Thousand Nine 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory