

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: SB20232024-15099 Transport Mode: Road

Invoice Date: 06/12/2023 Do No: 16985 Date Of Supply: 06/12/2023

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

Buyer, Consigned To,

ROOPESH TRADERS ROOPESH TRADERS

0,MANDI ROAD 0,MANDI ROAD

BillTo, ShipTo,

City: KHANIYADHANA State: MADHYA PRADESH City: KHANIYADHANA State: MADHYA PRADESH

GST: 23BACPJ0544H1Z8 GST: 23BACPJ0544H1Z8

State Code: 23 Pan No: BACPJ0544H State Code: 23 Pan No: BACPJ0544H

FSSAI No:

TAN No:

TAN No:

Mill Name: AINDAPUR Driver No:

FSSAI No: INDRASUGAR@YAHOO.COM

RefBy MANISNARESH Season: 23-24

Dispatched From: AINDAPUR Lorry No: RJ11GC3524 To: KHANIYADHANA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,590.00	1,256,500.00
Sale Rate:	3590.00 + 0.00 Commis	sion		Fre	ight:		0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,256,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271686167862			IGS	T:	5.00	62,825.00
EwayBill ValidDate: 12/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	8dd241349ea92b4ca9a971f973c70b9393e3178f1a6 4b28e6f4744b9542f8e9a			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122319259933740			Tota	I Amount:		1,319,325.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,319,325.00

Bank Details:

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

Thirteen Lac Ninteen Thousand Three 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