

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: SB20232024-12265 Transport Mode: Road

Invoice Date: 20/10/2023 Do No: 13912 Date Of Supply: 20/10/2023

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

Buyer, Consigned To,
VINOD TRADERS
VINOD TRADERS

JAORA JAORA

BillTo, ShipTo,

City: JAORA State: MADHYA PRADESH City: JAORA State: MADHYA PRADESH

GST: 23AAXPV8575G1ZR GST: 23AAXPV8575G1ZR

State Code: 23 Pan No: AAXPV8575G State Code: 23 Pan No: AAXPV8575G

FSSAI No:

TAN No:

TAN No:

Mill Name: AAMBALIKA Driver No:

FSSAI No:

RefBy THAKKARSUGAR Season: 22-23

Dispatched From: AAMBALIKA Lorry No: MH18BZ8869 To: JAORA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,747.00	1,311,450.00
Sale Rate:	3747.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		1,311,450.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231664515078			IGS	T:	5.00	65,572.50
EwayBill ValidDate: 24/10/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	85559f1839dca1fdfd00b996facc42d3bd3f6a60e096f			Oth	er Expense:		0.00
	cc1d5a1799cbb8a2388			Rou	ınd Off:		0.50
ACK:	122318659982781			Tota	al Amount:		1,377,023.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,377,023.00

Bank Details:

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

Thirteen Lac Seventy Seven Thousand Twenty Three 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