

## **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** Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2023-2024-8368 Road Invoice Date: 23/08/2023 Do No: 9606 Date Of Supply: 23/08/2023 State: Maharashtra Place Of Supply: **NEEMUCH MADHYA PRADESH** State Code: 27 Buyer, Consigned To, PRIYANSH TRADING COMPANY PRIYANSH TRADING COMPANY STATION ROAD STATION ROAD BillTo, ShipTo, City: NEEMUCH State: MADHYA PRADESH City: **NEEMUCH** State: MADHYA PRADESH GST: 23AMHPJ8122B1ZL GST: 23AMHPJ8122B1ZL State Code: 23 Pan No: AMHPJ8122B State Code: Pan No: AMHPJ8122B 23 FSSAI No: FSSAI No:

TAN No:

Mill Name: AAKLUJ Driver No:

FSSAI No:

TAN No:

RefBy JAIBASANTINEEMU

Dispatched From: AAKLUJ Lorry No: MP09HH5464 To: NEEMUCH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,568.00	892,000.00
Sale Rate:	3563.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			892,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241636651770			IGS	T:	5.00	44,600.00
EwayBill ValidDate: 28/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	<b>Elnvoice No:</b> efdd78d14f5d89c27440abb8f557678038ba340a8a2			Othe	er Expense:		0.00
ba7928887353de10b4a36				Rou	nd Off:		0.00
ACK:	122317895717010			Tota	l Amount:		936,600.00
				TCS	%:	0.100	937.00
				TCS	Net Payable:		937,537.00

**Bank Details:** 

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

Nine Lac Thirty Seven Thousand Five Hundred Thirty Seven 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

Season:

22-23

**Authorised Signatory**