

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

TAX INVOICE

NO Reverse Charge:

Invoice No: SB20232024-13302

Invoice Date: 02/11/2023 Do No:

State: Maharashtra

Place Of Supply: State Code: 27

15131

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

Date Of Supply: 02/11/2023

KHILCHIPUR

Road

27AABHJ9303C1ZM

MADHYA PRADESH

Buyer,

PARAS TRADERS

KHILAPUR KHILAPUR

BillTo,

City: KHILCHIPUR State: MADHYA PRADESH

GST: 23AJTPG1147Q1ZS

Pan No: AJTPG1147Q State Code: 23

FSSAI No: TAN No:

RefBy

Consigned To,

Our GST Number:

Transport Mode:

PARAS TRADERS

KHILAPUR KHILAPUR

ShipTo,

City: KHILCHIPUR

GST: 23AJTPG1147Q1ZS

State Code: 23

Pan No: AJTPG1147Q

State: MADHYA PRADESH

FSSAI No:

TAN No:

Lorry No:

Mill Name: FSSAI No:

AAKLUJ

Dispatched From: AAKLUJ

VIKRAMINDORE

Driver No:

Season: 22-23

KHILCHIPUR MP13H1196 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,676.00	183,800.00
Sale Rate:	3676.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			183,800.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291671215255			IGS	T:	5.00	9,190.00
EwayBill ValidDate: 03/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	161100lrn90013bacb1330bcef0efa020c9fb5be3166			Othe	er Expense:		0.00
	333da791399cb6395526		50500100	Rou	nd Off:		0.00
ACK:	122318842747069			Tota	l Amount:		192,990.00
				TCS	s %:	0.000	0.00
				тся	Net Payable	:	192,990.00

Bank Details:

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

One Lac Ninty Two Thousand Nine Hundred Ninty 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

mittain MANDATE

For, NAVKAR TRADERS

Authorised Signatory