

SHUBHAS MARG

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: SB20232024-18704 Transport Mode: Road

Invoice Date: 10/02/2024 Do No: 20978 Date Of Supply: 10/02/2024

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

SHUBHAS MARG

Buyer, Consigned To,

RAMESHWAR RAMKUMAR GUPTA KHILCHIPUR RAMESHWAR RAMKUMAR GUPTA KHILCHIPUR

BillTo, ShipTo,

City: KHILCHIPUR State: MADHYA PRADESH City: KHILCHIPUR State: MADHYA PRADESH

GST: 23ACNPG3489J1ZA GST: 23ACNPG3489J1ZA

State Code: 23 Pan No: ACNPG3489J State Code: 23 Pan No: ACNPG3489J

FSSAI No:

TAN No:

TAN No:

Mill Name: ASADASHIV Driver No:

FSSAI No:

RefBy SHRINATH SUGAR Season: 23-24

Dispatched From: ASADASHIV Lorry No: RJ17GB6671 To: KHILCHIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	170.00	50	340	3,400.00	578,000.00
Sale Rate:	le Rate: 3400.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			578,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201717710336			IGS	T:	5.00	28,900.00
EwayBill ValidDate: 15/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	3abd77d9ac04c7759b1994154ec48db43bf99242d5			Othe	er Expense:		0.00
10500991d26e36a020066c			Rou	nd Off:		0.00	
ACK:	122420131238409			Tota	l Amount:		606,900.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		606,900.00

PAN No: AABHJ9303C

Bank Details:

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Six Lac Six Thousand Nine Hundred Only.

Our TanNo **JDHJ01852E** FSSAI No: **11516035000705**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