

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: SB20232024-16505 Road Invoice No: Invoice Date: 04/01/2024 Do No: 18581 Date Of Supply: 04/01/2024

> Consigned To, **MALAVA TRADERS**

City: BADNAWAR

Driver No:

GST: 23BEAPS0109H1Z0

23

ShipTo,

State Code:

FSSAI No:

84, SHIVAJI ROAD BADNAWAR

State: Maharashtra Place Of Supply: **BADNAWAR MADHYA PRADESH** State Code: 27

Buyer,

MALAVA TRADERS

84, SHIVAJI ROAD BADNAWAR

BillTo,

City: BADNAWAR State: MADHYA PRADESH

GST: 23BEAPS0109H1Z0

State Code: 23

FSSAI No: TAN No:

Pan No: BEAPS0109H

TAN No:

AAKLUJ Mill Name:

FSSAI No:

RefBy **THAKKARSUGAR**

Dispatched From: AAKLUJ

Lorry No: MP09HH2179 To: **BADNAWAR**

State: MADHYA PRADESH

Season:

23/24

BEAPS0109H

Pan No:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,535.00	530,250.00
Sale Rate:	le Rate: 3535.00 + 0.00 Commission				Freight:		
Grade:	SUPER S/30 (S1)			Taxable Amount:			530,250.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	y Bill No: 251699746975			IGS	T:	5.00	26,512.50
EwayBill ValidDate: 08/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	776a97def6a943240e965b87188511530eb239e9b1			Oth	er Expense:		0.00
d82a83e8fc7da0d05128a4				Rou	nd Off:		0.50
ACK:	122419633276837			Tota	I Amount:		556,763.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		556,763.00

Bank Details:

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

Five Lac Fifty Six Thousand Seven Hundred Sixty Three Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory