

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

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TAX INVOICE Our GST Number: Reverse Charge: NO 27AABHJ9303C1ZM SB20232024-14169 Transport Mode: Road Invoice No: Invoice Date: 20/11/2023 Do No: 16037 Date Of Supply: 20/11/2023 State: Maharashtra Place Of Supply: **SUTHALIYA MADHYA PRADESH** State Code:

Consigned To,

City: SUTHALIYA

Driver No:

GST: 23DMIPK7268F1ZV

ShipTo,

State Code:

SHREE JI TRADING COMPANY

ROAD SUTHALIYA, SUTHALIYA

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DEVENDRA KUMAR M/S SHREE JI TRADING COMPANY, BIAORA

State:

Pan No:

TCS Net Payable:

Buyer,

SHREE JI TRADING COMPANY

DEVENDRA KUMAR M/S SHREE JI TRADING COMPANY, BIAORA ROAD SUTHALIYA, SUTHALIYA

BillTo,

City: SUTHALIYA State: MADHYA PRADESH

GST: 23DMIPK7268F1ZV

State Code: 23 Pan No: DMIPK7268F

FSSAI No: TAN No:

FSSAI No:

TAN No:

BSHARAYU Mill Name:

FSSAI No:

RefBy SHRINATH SUGAR

Dispatched From: BSHARAYU

Lorry No: MP09HJ2652 Season: 22-23

SUTHALIYA

To:

MADHYA PRADESH

DMIPK7268F

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 350.00 1.284.500.00 50 700 3.670.00 Sale Rate: 3670.00 + 0.00 Commission Freight: 0.00 SUPER S/30 (S1) Grade: Taxable Amount: 1,284,500.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 201678305961 IGST: 5.00 64,225.00 **EwayBill ValidDate:** 25/11/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 14ed76d5be31aa3e6adc1239d824e7e0cc1ccbde70 0.00 Round Off: 588e30069b4e380cd5ad5d 122319038924141 ACK: **Total Amount:** 1,348,725.00 0.000 TCS %: 0.00

Bank Details:

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

Thirteen Lac Fourty Eight Thousand Seven Hundred Twenty Five Only.

PAN No: AABHJ9303C 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 mflain

1.348.725.00

MANDATE

For, NAVKAR TRADERS

Authorised Signatory