

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: SB2023-2024-8270 Road Invoice No: Invoice Date: 22/08/2023 Do No: 9467 Date Of Supply: 22/08/2023 State: Maharashtra Place Of Supply: **CHHAPIHEDA MADHYA PRADESH** State Code: 27

Buyer, Consigned To,

SWASTIK TREADERS SWASTIK TREADERS

BUS STAND BUS STAND BUS STAND

BillTo, ShipTo,

City: CHHAPIHEDA State: MADHYA PRADESH City: CHHAPIHEDA State: MADHYA PRADESH

GST: 23AEIPT3663C1ZL GST: 23AEIPT3663C1ZL

State Code: 23 Pan No: AEIPT3663C State Code: 23 Pan No: AEIPT3663C

FSSAI No:

TAN No:

TAN No:

Mill Name: BSOMESWAR Driver No:

FSSAI No:

RefBy SHRINATH SUGAR Season: 22-23

Dispatched From: BSOMESWAR Lorry No: MP09HJ6423 To: CHHAPIHEDA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,575.00	1,251,250.00
Sale Rate:	3575.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,251,250.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221636157582			IGS	T:	5.00	62,562.50
EwayBill ValidDate: 27/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	0075a44999a269a3ebe2a323894340246f9078bcab			Oth	er Expense:		0.00
6afdf6dfd49f296f0058eb				Rou	nd Off:		0.50
ACK:	122317882844411			Tota	I Amount:		1,313,813.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,313,813.00

Bank Details:

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

Thirteen Lac Thirteen Thousand Eight Hundred Thirteen 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

Authorised Signatory