

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: SB2023-2024-5030 Transport Mode: Road

Invoice Date: 30/06/2023 Do No: 5894 Date Of Supply: 30/06/2023

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

Buyer, Consigned To, S K TRADERS S K TRADERS

PANCHAYATI BAGEECHA, AB ROAD PANCHAYATI BAGEECHA, AB ROAD

BillTo, ShipTo,

City: SHIVPURI State: MADHYA PRADESH City: SHIVPURI State: MADHYA PRADESH

GST: 23BGZPG8168B1Z4 GST: 23BGZPG8168B1Z4

State Code: 23 Pan No: BGZPG8168B State Code: 23 Pan No: BGZPG8168B

FSSAI No:

TAN No:

TAN No:

Mill Name: BSOMESWAR Driver No:

FSSAI No:

RefBy HHTRADERS Season: 22-23

Dispatched From: BSOMESWAR Lorry No: MP09HJ6011 To: SHIVPURI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,430.00	1,029,000.00
Sale Rate:	3425.00 + 5.00 Commis	sion		Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,029,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281612532008			IGS	T:	5.00	51,450.00
EwayBill ValidDate: 06/07/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	45cd834261b69ad8ff57f0648ee5aabe63c55b902e5 719a498348214eb251075			Oth	er Expense:		0.00
Emvoice No.				Rou	ind Off:		0.00
ACK:	122317268370936			Tota	al Amount:		1,080,450.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,080,450.00

Bank Details:

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

Ten Lac Eighty Thousand Four Hundred Fifty 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