

## **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: SB20232024-20503 Transport Mode: Road

Invoice Date: 07/03/2024 Do No: 22936 Date Of Supply: 07/03/2024

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

Buyer, Consigned To,

NARENDRA TRADERS NARENDRA TRADERS

M.G.ROAD ,SHUJALPUR M.G.ROAD ,SHUJALPUR

BillTo, ShipTo,

City: SHAJAPUR State: MADHYA PRADESH City: SHAJAPUR State: MADHYA PRADESH

GST: 23AXUPS9673C1ZT GST: 23AXUPS9673C1ZT

State Code: 23 Pan No: AXUPS9673C State Code: 23 Pan No: AXUPS9673C

FSSAI No:

TAN No:

TAN No:

Mill Name: BSWARAJ Driver No:

FSSAI No:

RefBy ARIHANT TRADERS Season: 23-24

Dispatched From: BSWARAJ Lorry No: RJ17GB2296 To: SHAJAPUR

| Particulars                    | Brand Name                                  | HSN/ACS  | Quntal | Packing(kg) | Bags         | Rate     | Value        |
|--------------------------------|---|----------|--------|-------------|--------------|----------|--------------|
| SUGAR 50 KG                    |   | 17011490 | 350.00 | 50          | 700          | 3,390.00 | 1,186,500.00 |
| Sale Rate:                     | 3390.00 + 0.00 Commission                   |          |        | Fre         | ight:        |          | 0.00         |
| Grade:                         | SUPER S/30 (S1)                             |          |        | Tax         | able Amount: |          | 1,186,500.00 |
|                                |   |          |        | CGS         | ST:          | 0.00     | 0.00         |
|                                |   |          |        | SGS         | ST:          | 0.00     | 0.00         |
| Eway Bill No:                  | 221730982640                                |          |        | IGS         | T:           | 5.00     | 59,325.00    |
| EwayBill ValidDate: 12/03/2024 |   |          |        | Rate        | Diff:/Qntl:  |          | 0.00         |
| Elnvoice No:                   | e05f94af8efb7b30b74ad06e6857172e69ae6cdb9b7 |          |        | Oth         | er Expense:  |          | 0.00         |
|                                | 85dea97b231a92112c636                       |          | Rou    | nd Off:     |              | 0.00     |              |
| ACK:                           | 122420489129990                             |          |        | Tota        | I Amount:    |          | 1,245,825.00 |
|                                |   |          |        | TCS         | s %:         | 0.000    | 0.00         |
|                                |   |          |        | TCS         | Net Payable: |          | 1,245,825.00 |

Bank Details:

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

Twelve Lac Fourty Five Thousand Eight Hundred Twenty Five 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**