

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: SB20232024-10639 Transport Mode: Road

Invoice Date: 23/09/2023 Do No: 12137 Date Of Supply: 23/09/2023

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

Buyer, Consigned To,

AMARNATH TRADING COMPANY AMARNATH TRADING COMPANY

DEWAS
BillTo,
ShipTo,

City: DEWAS State: MADHYA PRADESH City: DEWAS State: MADHYA PRADESH

GST: 23AYNPM6486B1Z9 GST: 23AYNPM6486B1Z9

State Code: 23 Pan No: AYNPM6486B State Code: 23 Pan No: AYNPM6486B

FSSAI No:

TAN No:

TAN No:

Mill Name: AAMBALIKA Driver No:

FSSAI No:

RefBy HIRA SUGAR Season: 22-23

Dispatched From: AAMBALIKA Lorry No: MH18BG1300 To: DEWAS

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,685.00	737,000.00
Sale Rate:	3685.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			737,000.00
				CGS	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	291651042219			IGS	T:	5.00	36,850.00
EwayBill ValidDate: 27/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	feddd8bfa31b23c83064d637064771b99744e1792f0			Oth	er Expense:		0.00
	e6d72a9f48443de6f6fff			Rou	nd Off:		0.00
ACK:	122318294056654			Tota	I Amount:		773,850.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	773,850.00

Bank Details:

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

Seven Lac Seventy Three Thousand Eight 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