

SUNIL TRADERS

BillTo,

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

SUNIL TRADERS

ShipTo,

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2023-2024-5096 Transport Mode: Road

Invoice Date: 03/07/2023 Do No: 5996 Date Of Supply: 03/07/2023

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

Buyer, Consigned To,

TAL TAL

City: TAL State: MADHYA PRADESH City: TAL State: MADHYA PRADESH

GST: 23ACBPB7658J1ZO GST: 23ACBPB7658J1ZO

State Code: 23 Pan No: ACBPB7658J State Code: 23 Pan No: ACBPB7658J

FSSAI No:

TAN No:

TAN No:

Mill Name: AMAHESGAON Driver No:

FSSAI No:

RefBy RAMANTRADINGPUNE Season: 22-23

Dispatched From: AMAHESGAON Lorry No: MP09HH9814 To: TAL

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|--------|-------------|---------------|----------|--------------|
| SUGAR 50 KG | | 17011490 | 350.00 | 50 | 700 | 3,525.00 | 1,233,750.00 |
| Sale Rate: | Rate: 3525.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | M/30 | | | Tax | able Amount: | | 1,233,750.00 |
| | | | | CG | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 221613370173 | | | IGS | T: | 5.00 | 61,687.50 |
| EwayBill ValidDate: 07/07/2023 | | | | Rate | e Diff:/Qntl: | | 0.00 |
| Elnvoice No: | fcd5e3f0e6879bbbeaf88fb35bf75c262474f91aa8aa 98d863566b6f29bb40bb | | | Oth | er Expense: | | 0.00 |
| Emvoice No. | | | | Rou | ind Off: | | 0.50 |
| ACK: | 122317291318396 | | | Tota | al Amount: | | 1,295,438.00 |
| | | | | TCS | s %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | : | 1,295,438.00 |

Bank Details:

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

Twelve Lac Ninty Five Thousand Four Hundred Thirty Eight 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