

Reverse Charge:

Invoice No:

## **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

NO Our GST Number: 27AABHJ9303C1ZM SB20232024-21184 Transport Mode: Road

Invoice Date: 20/03/2024 Do No: 23753 Date Of Supply: 20/03/2024

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

Buyer, Consigned To,
SHYAM TRADERS SHYAM TRADERS

MAIN BAZAR MAIN BAZAR

BillTo, ShipTo,

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

GST: 23ALQPT3092E1ZV GST: 23ALQPT3092E1ZV

State Code: 23 Pan No: ALQPT3092E State Code: 23 Pan No: ALQPT3092E

FSSAI No:

TAN No:

TAN No:

Mill Name: AAKLUJ Driver No:

FSSAI No:

RefBy SHRINATHSUGAR Season: 23/24

Dispatched From: AAKLUJ Lorry No: MP33H1803 To: CHHAPIHEDA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,420.00	513,000.00
Sale Rate:	3420.00 + 0.00 Commis	3420.00 + 0.00 Commission			Freight:		
Grade:	SUPER S/30 (S1)			Taxable Amount:			513,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281737364782			IGS	T:	5.00	25,650.00
EwayBill ValidDate: 25/03/2024			Rate	Diff:/Qntl:		0.00	
Elnvoice No:	fc5d71c63f504ec8d2a6f693c8e2e5191da4afb5fc98			Othe	er Expense:		0.00
1e28d118b6b23cefdc13			Rou	nd Off:		0.00	
ACK:	122420655995602			Tota	I Amount:		538,650.00
				TCS	s %:	0.100	539.00
				TCS	Net Payable:		539,189.00

Bank Details:

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

Five Lac Thirty Nine Thousand One Hundred Eighty Nine 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**