

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 Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2023-2024-7537 Road Invoice Date: 11/08/2023 Do No: 8737 Date Of Supply: 11/08/2023 State: Maharashtra Place Of Supply: **JABALPUR MADHYA PRADESH** State Code: 27

Buyer, Consigned To,

SHIV SHAKTI TRADERS SHIV SHAKTI TRADERS

388 BHARTIPUR | 388 BHARTIPUR

BillTo, ShipTo,

City: JABALPUR State: MADHYA PRADESH City: JABALPUR State: MADHYA PRADESH

GST: 23AWFPB1233M1ZY GST: 23AWFPB1233M1ZY

State Code: 23 Pan No: AWFPB1233M State Code: 23 Pan No: AWFPB1233M

FSSAI No:

TAN No:

TAN No:

Mill Name: NSHIUR Driver No:

FSSAI No:

RefBy HEMANTSUGARS Season: 22-23

Dispatched From: NSHIUR Lorry No: MH40CD3362 To: JABALPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3,605.00	288,400.00
Sale Rate:	3605.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			288,400.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261631288805			IGS	T:	5.00	14,420.00
EwayBill ValidDate: 14/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	7e0c3a8c821ce437e601a6285f19953ded85a058af6 93a5a65c82bad60dc3a0e			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122317756081858			Tota	l Amount:		302,820.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		302,820.00

Bank Details:

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

Three Lac Two Thousand Eight Hundred Twenty 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

Amthain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory