

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: SB20232024-17535 Transport Mode: Road

Invoice Date: 23/01/2024 Do No: 19745 Date Of Supply: 23/01/2024

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

Buyer, Consigned To,

GYANI CHAND KAPOOR CHAND GYANI CHAND KAPOOR CHAND

0 SADAR BAZAR 0 SADAR BAZAR

BillTo, ShipTo,

City: ARON State: MADHYA PRADESH City: ARON State: MADHYA PRADESH

GST: 23AVZPJ5074H1Z4 GST: 23AVZPJ5074H1Z4

State Code: 23 Pan No: AVZPJ5074H State Code: 23 Pan No: AVZPJ5074H

FSSAI No:

TAN No:

TAN No:

Mill Name: PSHRIGONDA Driver No:

FSSAI No:

RefBy NANAKSUGARS Season: 23/24

Dispatched From: PSHRIGONDA Lorry No: MP09HH5661 To: ARON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,475.00	1,042,500.00
Sale Rate:	3475.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,042,500.00
				CG	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	231708634929			IGS	T:	5.00	52,125.00
EwayBill ValidDate: 28/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	1152624e1e5a551400f0	10f4d13ff1aaac20)72f619b4	Oth	er Expense:		0.00
	a83c74f6f033e6f641cf			Rou	nd Off:		0.00
ACK:	122419870992402			Tota	I Amount:		1,094,625.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,094,625.00

Bank Details:

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

Ten Lac Ninty Four Thousand Six 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