

## **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: SB20232024-21312 Transport Mode: Road

Invoice Date: 21/03/2024 Do No: 23894 Date Of Supply: 21/03/2024

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

Buyer,

**SUGAR TRADING COMPANY** 

SUGAR TRADING CO B NO 58 SHREE MARKET STATION

ROAD NEAR CHOKNNA BALAJI NEEMUCH

BillTo, **9425106234** 

City: NEEMUCH State: MADHYA PRADESH

GST: 23AAGHM2481P1ZU

State Code: 23 Pan No: AAGHM2481P

FSSAI No:

TAN No: BPLM05098C

FCCALA

State Code: FSSAI No :

City: **NEEMUCH** 

ShipTo,

Consigned To,

SUGAR TRADING COMPANY

GST: 23AAGHM2481P1ZU

NEAR CHOKNNA BALAJI NEEMUCH

SUGAR TRADING CO B NO 58 SHREE MARKET STATION ROAD

State: MADHYA PRADESH

Season:

23-24

Pan No: AAGHM2481P

9425106234

TAN No: BPLM05098C

23

Mill Name: ASADGURU Driver No:

FSSAI No:

RefBy BAJENTERPRISES

Dispatched From: ASADGURU Lorry No: MP44HA1071 To: NEEMUCH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	125.00	50	250	3,425.00	428,125.00
Sale Rate:	3420.00 + 5.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		428,125.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261738075915			IGS	T:	5.00	21,406.25
EwayBill ValidDate: 26/03/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	946f9536d113490ee3b94cfd6920a1f7db250424dd3			Oth	er Expense:		0.00
	e65a8294c6ecb3e4230f			Rou	ınd Off:		-0.25
ACK:	122420674421393			Tota	al Amount:		449,531.00
				TCS	<b>3</b> %:	0.000	0.00
				TCS	Net Payable	:	449,531.00

**Bank Details:** 

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

Four Lac Fourty Nine Thousand Five Hundred Thirty One 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**