

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: SB20232024-21621 Transport Mode: Road

Invoice Date: 27/03/2024 Do No: 24224 Date Of Supply: 27/03/2024

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

Buyer, Consigned To,

AGRAWAL OIL TRADERS

AGRAWAL OIL TRADERS

22 MAIN MARKET 22 MAIN MARKET

BillTo, ShipTo,

City: narsinghgarh State: MADHYA PRADESH City: narsinghgarh State: MADHYA PRADESH

GST: 23ACMPA1038J1Z0 GST: 23ACMPA1038J1Z0

State Code: 23 Pan No: ACMPA1038J State Code: 23 Pan No: ACMPA1038J

FSSAI No:

TAN No:

TAN No:

Mill Name: AAKLUJ Driver No:

FSSAI No:

RefBy SHRINATHSUGAR Season: 23/24

Dispatched From: AAKLUJ Lorry No: MH18BZ6882 To: narsinghgarh

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|--------|-------------|--------------|----------|--------------|
| SUGAR 50 KG | | 17011490 | 360.00 | 50 | 720 | 3,400.00 | 1,224,000.00 |
| Sale Rate: | e Rate: 3400.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | SUPER S/30 (S1) | | | Tax | able Amount: | | 1,224,000.00 |
| | | | | CGS | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 231740829567 | | | IGS | T: | 5.00 | 61,200.00 |
| EwayBill ValidDate: 01/04/2024 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | b832ef0c3ec6741c135a1b3e68cbbc05f21c0aaaaeb 5c0eb9ec60111dd82313d | | | Othe | er Expense: | | 0.00 |
| | | | | Rou | nd Off: | | 0.00 |
| ACK: | 122420747141841 | | | Tota | I Amount: | | 1,285,200.00 |
| | | | | TCS | s %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 1,285,200.00 |

Bank Details:

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

Twelve Lac Eighty Five Thousand Two Hundred 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