

SHALU TRADERS

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: SB20232024-13842 Road Invoice No:

Invoice Date: 11/11/2023 Do No: 15625 Date Of Supply: 11/11/2023

State: Maharashtra Place Of Supply: **MANDSAUR MADHYA PRADESH** State Code: 27

Buyer, Consigned To, **SHALU TRADERS**

MANDSAUR MANDSAUR

BillTo, ShipTo,

City: MANDSAUR State: MADHYA PRADESH

City: MANDSAUR State: MADHYA PRADESH GST: 23AICPK9294L1ZT

GST: 23AICPK9294L1ZT Pan No: AICPK9294L State Code: 23 Pan No: AICPK9294L State Code:

23 FSSAI No: FSSAL No:

TAN No: TAN No:

ANEERABHIMA Driver No: Mill Name:

FSSAI No:

RefBy **SHRADHASUGAR** Season: 23-24

Dispatched From: ANEERABHIMA Lorry No: RJ09GD9144 To: **MANDSAUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,610.00	361,000.00
Sale Rate:	3610.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			361,000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201675853786			IGS	T:	5.00	18,050.00
EwayBill ValidDate: 16/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	67201c9bc145540666f754190133d74fe2cb734670b			Oth	er Expense:		0.00
	faf824bfbfc18766bf491			Rou	nd Off:		0.00
ACK:	122318972454473			Tota	I Amount:		379,050.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable		379,050.00

Bank Details:

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Three Lac Seventy Nine Thousand Fifty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory