

Invoice No: Invoice Date:

## **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

Consigned To,

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2023-2024-7361 Transport Mode: Road

08/08/2023 Do No: 8466 Date Of Supply: 08/08/2023

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

Buyer,

NIKHIL TRADERS NIKHIL TRADERS

01 SHITALA PURA NARWAR 01 SHITALA PURA NARWAR

BillTo, ShipTo,

City: SHIVPURI State: MADHYA PRADESH City: SHIVPURI State: MADHYA PRADESH

GST: 23AHTPM8018J1ZX GST: 23AHTPM8018J1ZX

State Code: 23 Pan No: AHTPM8018J State Code: 23 Pan No: AHTPM8018J

FSSAI No:

TAN No:

TAN No:

Mill Name: AB SONARI Driver No:

FSSAI No:

RefBy HAZARILAL PAWAN Season: 22-23

Dispatched From: AB SONARI Lorry No: MP09HJ0696 To: SHIVPURI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,530.00	1,235,500.00
Sale Rate:	ate: 3530.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1,235,500.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231629721128			IGS	T:	5.00	61,775.00
EwayBill ValidDate: 14/08/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	f635df7a2e5eefc9d41cd	2eeacb6b399925	c7c8cb371	Oth	er Expense:		0.00
	12996425208520939128			Rou	ınd Off:		0.00
ACK:	122317711259829			Tota	al Amount:		1,297,275.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,297,275.00

Bank Details:

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

Twelve Lac Ninty Seven Thousand Two Hundred Seventy 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**