

## **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,

City: **NEEMUCH** 

Driver No:

ShipTo,

TAN No:

SUGAR TRADING COMPANY

GST: 23AAGHM2481P1ZU

NEAR CHOKNNA BALAJI NEEMUCH

23

SUGAR TRADING CO B NO 58 SHREE MARKET STATION ROAD

Pan No:

State: MADHYA PRADESH

Season:

22-23

AAGHM2481P

9425106234

BPLM05098C

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2023-2024-6086 Transport Mode: Road

Invoice Date: 20/07/2023 Do No: 7047 Date Of Supply: 20/07/2023

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

an No: AAGHM2481P State Code: FSSAI No :

ASADGURU

Mill Name: FSSAI No :

RefBy BAJENTERPRISES

Dispatched From: ASADGURU Lorry No: MP14LB0931 To: NEEMUCH

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 420,000.00 120.00 50 240 3 500 00 Sale Rate: 3495.00 + 5.00 Commission Freight: 0.00 M2pp Grade: Taxable Amount: 420,000.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 241621038483 IGST: 5.00 21,000.00 **EwayBill ValidDate:** 25/07/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** c898e831d9e1296da3dc5347cf20da533070fb657ec 0.00 Round Off: a6ed50b2b16f02923c15d 122317478236325 ACK: **Total Amount:** 441,000.00 0.000 0.00 TCS %: 441,000.00 TCS Net Payable:

**Bank Details:** 

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

Four Lac Fourty One Thousand 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**