

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: Reverse Charge: NO 27AABHJ9303C1ZM Transport Mode: SB2023-2024-7621 Road Invoice No: Invoice Date: 12/08/2023 Do No: 8802 Date Of Supply: 12/08/2023 State: Maharashtra Place Of Supply: **RAIPUR CHATTISGAD** State Code: 27

Buyer,

PREM TRADERS

TILDA CAMP GURUNANAK WARD NO. 5 POST NEORA TAHSIL TILDA, DISTT .RAIPUR

BillTo,

City: RAIPUR State: CHATTISGAD

GST: 22BOFPG5760M1ZU

State Code: Pan No: BOFPG5760M 22

FSSAL No: TAN No:

TILDA, DISTT .RAIPUR ShipTo,

City: RAIPUR

Consigned To,

PREM TRADERS

State: CHATTISGAD

TILDA CAMP GURUNANAK WARD NO. 5 POST NEORA TAHSIL

GST: 22BOFPG5760M1ZU

State Code: 22 Pan No: BOFPG5760M

FSSAI No: TAN No:

AB SONARI Mill Name:

FSSAI No:

RefBy **AGRASENSUGAR**

Dispatched From: AB SONARI

Driver No:

MP09HH4645

Season: 22-23

To:

RAIPUR

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 300.00 1.057.500.00 50 600 3 525 00 Sale Rate: 3525.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: Taxable Amount: 1,057,500.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 261631818206 IGST: 5.00 52,875.00 **EwayBill ValidDate:** 18/08/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 9d8d1421750a3773ebdc0ac8b397d76b730b786145 0.00 Round Off: 7ecad661161734c212afee 122317769671129 ACK: **Total Amount:** 1,110,375.00 0.000 TCS %: 0.00 TCS Net Payable: 1,110,375.00

Lorry No:

Bank Details:

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

Eleven Lac Ten Thousand Three Hundred Seventy Five Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

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 mflain

For, NAVKAR TRADERS

MANDATE

Authorised Signatory