

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: SB20232024-16942 Transport Mode: Road

Invoice Date: 12/01/2024 Do No: 19102 Date Of Supply: 12/01/2024

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

Buyer, Consigned To,

MANISHKUMAR RAMESHCHANDRA MANISHKUMAR RAMESHCHANDRA

BADNAWAR MAN BAJAR BADNAWAR MAN BAJAR

BillTo, ShipTo,

City: BADNAWAR State: MADHYA PRADESH City: BADNAWAR State: MADHYA PRADESH

GST: 23ACUPJ1344E1ZT GST: 23ACUPJ1344E1ZT

State Code: 23 Pan No: ACUPJ1344E State Code: 23 Pan No: ACUPJ1344E

FSSAI No:

TAN No:

TAN No:

Mill Name: AMALINAGAR Driver No:

FSSAI No:

RefBy SHUBHAM Season: 23/24

Dispatched From: AMALINAGAR Lorry No: MP09HH9554 To: BADNAWAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,540.00	1,062,000.00
Sale Rate:	3540.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,062,000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251703488538			IGS	iT:	5.00	53,100.00
EwayBill ValidDate: 16/01/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	2018d42cedf7ab87e0eb211df1a9aa55		4d1d1c249	Oth	er Expense:		0.00
	5c16a5b782f7cb843f2cc	;		Rou	ınd Off:		0.00
ACK:	122419740084958			Tota	al Amount:		1,115,100.00
				TCS	S %:	0.000	0.00
				TCS	Net Payable	:	1,115,100.00

Bank Details:

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

Eleven Lac Fifteen Thousand One 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