

## **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 SB20232024-18790 Transport Mode: Road Invoice No: Invoice Date: 12/02/2024 Do No: 21061 Date Of Supply: 12/02/2024 State: Maharashtra Place Of Supply: **NEEMUCH MADHYA PRADESH** State Code: 27

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

Consigned To,

**SUGAR TRADING COMPANY** 

SUGAR TRADING CO B NO 58 SHREE MARKET STATION ROAD

NEAR CHOKNNA BALAJI NEEMUCH ShipTo, 9425106234

City: NEEMUCH State: MADHYA PRADESH

GST: 23AAGHM2481P1ZU

State Code: 23 Pan No: AAGHM2481P

FSSAI No:

TAN No: BPLM05098C

Mill Name: NPIYUSH Driver No:

FSSAI No: 10017022005855 RefBy BAJENTERPRISES

Dispatched From: NPIYUSH

Season: Lorry No: MP44HA0801 To:

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 140.00 480.200.00 50 280 3 430 00 Sale Rate: 3425.00 + 5.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: Taxable Amount: 480,200.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 251718271428 IGST: 5.00 24,010.00 **EwayBill ValidDate:** 16/02/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** a2225a430693fbac895f737c3d62622f91a88baf4bbd 0.00 Round Off: 488017b0b195ced6fcf4 122420144617864 ACK: **Total Amount:** 504,210.00 0.000 0.00 TCS %: TCS Net Payable: 504.210.00

**Bank Details:** 

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

Five Lac Four Thousand Two Hundred Ten 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

23-24

**NEEMUCH** 

For, NAVKAR TRADERS

**Authorised Signatory**