

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: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-7491 Road Invoice No: Invoice Date: 10/08/2023 Do No: 8649 Date Of Supply: 10/08/2023 State: Maharashtra Place Of Supply: JHABUA **MADHYA PRADESH** State Code: 27 Buyer, Consigned To, SHAILESH TRADING COMPANY SHAILESH TRADING COMPANY 01 NEHRU MARG 01 NEHRU MARG BillTo, ShipTo, City: JHABUA State: MADHYA PRADESH City: JHABUA State: MADHYA PRADESH GST: 23ACRPM5630M1Z7 GST: 23ACRPM5630M1Z7 State Code: 23 Pan No: ACRPM5630M State Code: Pan No: ACRPM5630M 23 FSSAI No: FSSAI No: TAN No: TAN No:

NPRASAD Driver No: Mill Name:

FSSAI No:

RefBy **THAKKARSUGAR**

Season: 22-23 Dispatched From: NPRASAD Lorry No: MH18BG5124 To: **JHABUA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,570.00	535,500.00
Sale Rate:	3570.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			535,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211630852859			IGS	T:	5.00	26,775.00
EwayBill ValidDate: 13/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	af497848becf16fa3bdf4f3f94d1029c6ae716aa8772			Othe	er Expense:		0.00
	9c807726b56734835dfa		10000772	Rou	nd Off:		0.00
ACK:	122317744151853			Tota	I Amount:		562,275.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		562,275.00

Bank Details:

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

Five Lac Sixty Two Thousand Two Hundred Seventy Five Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory