

## **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: Invoice No: SB2023-2024-8401 Road Invoice Date: 23/08/2023 Do No: 9636 Date Of Supply: 23/08/2023 State: Maharashtra Place Of Supply: **NEEMUCH MADHYA PRADESH** State Code: 27 Buyer, Consigned To, PRIYANSH TRADING COMPANY PRIYANSH TRADING COMPANY STATION ROAD STATION ROAD BillTo, ShipTo, City: NEEMUCH State: MADHYA PRADESH City: **NEEMUCH** State: MADHYA PRADESH GST: 23AMHPJ8122B1ZL GST: 23AMHPJ8122B1ZL State Code: 23 Pan No: AMHPJ8122B State Code: Pan No: AMHPJ8122B 23 FSSAI No: FSSAI No:

TAN No:

Mill Name: BSWARAJ Driver No: 8435916547

FSSAI No:

TAN No:

RefBy JAIBASANTINEEMU

Dispatched From: BSWARAJ Lorry No: MP09HF8297 To: NEEMUCH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,600.00	900,000.00
Sale Rate:	3595.00 + 5.00 Commission			Fre	ight:		0.00
Grade:	M/30			Taxable Amount:			900,000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231636696400			IGS	T:	5.00	45,000.00
EwayBill ValidDate: 28/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	a6ae9b1634136a8fef2dba5c2bc8ed6e4a09248ff9f3			Oth	er Expense:		0.00
aad86ff17a74b0814595				Rou	nd Off:		0.00
ACK:	122317896977929			Tota	I Amount:		945,000.00
				TCS	s %:	0.100	945.00
				TCS	Net Payable:	:	945,945.00

**Bank Details:** 

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

Nine Lac Fourty Five Thousand Nine Hundred Fourty Five 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

Season:

22-23

**Authorised Signatory**