

NAVKAR TRADERS

State: MADHYA PRADESH

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: SB2023-2024-8021 Road Invoice No: Invoice Date: 18/08/2023 Do No: 9255 Date Of Supply: 18/08/2023 State: Maharashtra Place Of Supply: **INDARGADH MADHYA PRADESH** State Code: 27

Buyer,

VIJAY TRADERS

MAIN ROAD INDERGADH

BillTo,

City: INDARGADH

GST: 23AJCPG8064F1ZI

State Code: Pan No: AJCPG8064F 23

FSSAI No:

TAN No:

MAIN ROAD INDERGADH

ShipTo,

Consigned To, **VIJAY TRADERS**

City: INDARGADH

GST: 23AJCPG8064F1ZI

State Code: 23

Driver No:

FSSAI No:

TAN No:

Mill Name:

BSOMESWAR

FSSAI No:

RefBy

PITAMBARSUGAR

Dispatched From: BSOMESWAR

Lorry No: MP09HJ1483 Season: 22-23

State: MADHYA PRADESH

AJCPG8064F

Pan No:

To: **INDARGADH**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,565.00	178,250.00
Sale Rate:	3565.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		178,250.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261634337290			IGS	iT:	5.00	8,912.50
EwayBill ValidDate: 24/08/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	555b1acbdfe367f877fc37bc9852f24457123d37db6f			Oth	er Expense:		0.00
	02de9c5ef2027b6d8f33	7,50000212110712	204014501	Rou	ınd Off:		0.50
ACK:	122317834551626			Tota	al Amount:		187,163.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable	1	187,163.00

Bank Details:

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

One Lac Eighty Seven Thousand One Hundred Sixty Three 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