

## **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** 

Consigned To,

City: **NEEMUCH** 

ShipTo,

State Code:

TAN No:

SUGAR TRADING COMPANY

GST: 23AAGHM2481P1ZU

NEAR CHOKNNA BALAJI NEEMUCH

23

SUGAR TRADING CO B NO 58 SHREE MARKET STATION ROAD

Pan No:

State: MADHYA PRADESH

Season:

23-24

AAGHM2481P

9425106234

BPLM05098C

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-15005 Transport Mode: Road

Invoice Date: 05/12/2023 Do No: 16969 Date Of Supply: 05/12/2023

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

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

FSSAI No:

AMAHESGAON Driver No:

Mill Name: FSSAI No :

RefBy VIKRAMINDORE

Dispatched From: AMAHESGAON Lorry No: MH18BZ3939 To: NEEMUCH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,670.00	1,101,000.00
Sale Rate:	3670.00 + 0.00 Commission M/30			Freight:			0.00
Grade:				Taxable Amount:			1,101,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211685578661			IGS	T:	5.00	55,050.00
EwayBill ValidDate: 10/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	68341b830ed28b63b319177e3ee8fe2b9930e7363d			Othe	er Expense:		0.00
	9652ea67d1a1a002bab5 122319242599566			Rou	nd Off:		0.00
ACK:				Tota	I Amount:		1,156,050.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,156,050.00

**Bank Details:** 

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

Eleven Lac Fifty Six Thousand Fifty 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**