

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, **PUSHTI TRADERS**

City: BERASIA

State Code:

FSSAI No:

TAN No:

1 SHAKTIMAN CHAURAHA

GST: 23ANVPM7352D1ZS

23

27AABHJ9303C1ZM

Pan No:

State: MADHYA PRADESH

ANVPM7352D

Our GST Number: NO Reverse Charge: Transport Mode: Invoice No: SB20232024-15054

Road Invoice Date: 06/12/2023 Do No: 17058 Date Of Supply: 06/12/2023

State: Maharashtra Place Of Supply: **BERASIA MADHYA PRADESH** State Code: 27

Buyer,

PUSHTI TRADERS

1 SHAKTIMAN CHAURAHA

State:

MADHYA PRADESH

BillTo, ShipTo,

GST: 23ANVPM7352D1ZS

Pan No: ANVPM7352D State Code: 23

FSSAI No: TAN No:

City: BERASIA

AAKLUJ Driver No:

Mill Name: FSSAI No:

RefBy RAMPAL BAHETI AND CO.

Season: 23-24 Dispatched From: AAKLUJ Lorry No: MP09ZP8626 To: **BERASIA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,615.00	1,265,250.00
Sale Rate:	ale Rate: 3615.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,265,250.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211686062978			IGS	T:	5.00	63,262.50
EwayBill ValidDate: 11/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	00dc7ce20ad8c274472936cb62998154467b607b10 8dee47d1290e8cdc95dc16			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122319257122562			Tota	I Amount:		1,328,513.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,328,513.00

Bank Details:

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

Thirteen Lac Twenty Eight Thousand Five Hundred Thirteen 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