

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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-12513 Transport Mode: Road

Invoice Date: 23/10/2023 Do No: 14213 Date Of Supply: 23/10/2023

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

Buyer, Consigned To,

SHUBHAM TRADERS SHUBHAM TRADERS

A, KOTA FATAK,NAGDA A, KOTA FATAK,NAGDA

BillTo, ShipTo,

City: NAGDA State: MADHYA PRADESH City: NAGDA State: MADHYA PRADESH

GST: 23ABVPJ1186G1ZI GST: 23ABVPJ1186G1ZI

State Code: 23 Pan No: ABVPJ1186G State Code: 23 Pan No: ABVPJ1186G

FSSAI No:

TAN No:

TAN No:

Mill Name: AAMBALIKA Driver No:

FSSAI No:

RefBy SHUBHAM Season: 22-23

Dispatched From: AAMBALIKA Lorry No: MP09HH1819 To: NAGDA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,747.00	1,124,100.00
Sale Rate:	3747.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			1,124,100.00
				CG	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	251666051972			IGS	T:	5.00	56,205.00
EwayBill ValidDate: 27/10/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	ed42ba7a2f38e70c993b84881826f58a74e310d8cc			Oth	er Expense:		0.00
	8cf1944a4e32bb2e6838	С		Rou	ınd Off:		0.00
ACK:	122318696201681			Tota	al Amount:		1,180,305.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable	:	1,180,305.00

Bank Details:

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

Eleven Lac Eighty Thousand Three Hundred 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

Authorised Signatory