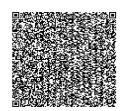


Reverse Charge:

## **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,

NO Our GST Number: 27AABHJ9303C1ZM

Invoice No: SB2023-2024-7331 Transport Mode: Road
Invoice Date: 07/08/2023 Do No: 8453 Date Of Supply: 07/08/2023

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

Buyer,

PANKAJ SALES PANKAJ SALES

PANKAJ SALES OLD HAOSPITAL PANKAJ SALES OLD HAOSPITAL

BillTo, ShipTo,

City: CHANDERI State: MADHYA PRADESH City: CHANDERI State: MADHYA PRADESH

GST: **23AYWPG3339E1ZE** GST: **23AYWPG3339E1ZE** 

State Code: 23 Pan No: AYWPG3339E State Code: 23 Pan No: AYWPG3339E

FSSAI No:

TAN No:

TAN No:

Mill Name: K RAYAT Driver No:

FSSAI No:

RefBy MANISNARESH Season: 22-23

Dispatched From: K RAYAT Lorry No: RJ11GC3524 To: CHANDERI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,530.00	1,235,500.00
Sale Rate:	3530.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,235,500.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261629418146			IGS	iT:	5.00	61,775.00
EwayBill ValidDate: 14/08/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	ca549fbff049a62754acbc484b6323c94e8af043f11d			Oth	er Expense:		0.00
	c21b989423b6637b51a2		410 101 114	Rou	ınd Off:		0.00
ACK:	122317703024246			Tota	al Amount:		1,297,275.00
				TCS	<b>3</b> %:	0.000	0.00
				TCS	Net Payable:	:	1,297,275.00

Bank Details:

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

Twelve Lac Ninty Seven Thousand Two Hundred Seventy 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**