

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

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TAX INVOICE Our GST Number: Reverse Charge: NO 27AABHJ9303C1ZM SB2023-2024-9466 Transport Mode: Invoice No: Road Invoice Date: 06/09/2023 Do No: 10776 Date Of Supply: 06/09/2023 State: Maharashtra Place Of Supply: ZEERAPUR **MADHYA PRADESH** State Code:

Buyer,

M/S DWARKADHEES TRADERS ZEERAPUR

MACHALPUR NAKA ZEERAPUR M/S DWARKADHEES TRADERS ZEERAPUR, ZEERAPUR ZEERAPUR BillTo,

City: ZEERAPUR State: MADHYA PRADESH

GST: 23AAVPT4211D1ZS

State Code: Pan No: AAVPT4211D 23

FSSAL No: TAN No:

Consigned To,

M/S DWARKADHEES TRADERS ZEERAPUR

MACHALPUR NAKA ZEERAPUR M/S DWARKADHEES TRADERS ZEERAPUR, ZEERAPUR ZEERAPUR ShipTo,

City: **ZEERAPUR** State: MADHYA PRADESH

GST: 23AAVPT4211D1ZS

State Code: 23 Pan No: AAVPT4211D

FSSAI No: TAN No:

BSOMESWAR Mill Name:

FSSAI No:

RefBy **THAKKARSUGAR**

Dispatched From: BSOMESWAR

Driver No:

Lorry No: RJ09GB9536 Season: 22-23

ZEERAPUR

To:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 315.00 1.148.805.00 50 630 3.647.00 Sale Rate: 3647.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: Taxable Amount: 1,148,805.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 291643255966 IGST: 5.00 57,440.25 **EwayBill ValidDate:** 11/09/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** e84708ef75f599580ef18206746522df87d18f20387e -0.25 Round Off: 2e8961a6af49813008f0 122318083155593 ACK: **Total Amount:** 1,206,245.00 0.000 TCS %: 0.00 TCS Net Payable: 1.206.245.00

Bank Details:

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

Twelve Lac Six Thousand Two Hundred Fourty Five Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

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 mflain MANDATE

For, NAVKAR TRADERS

Authorised Signatory