

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,

ShipTo,

State Code:

FSSAI No:

SHIV TRADING COMPANY

WARD NO. 18 RAMLEELA MANCH KE PEECHE SUBHASH GANJ

Pan No:

State: MADHYA PRADESH

AIBPG6430B

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-14835 Invoice No: Road

Invoice Date: 02/12/2023 Do No: 16767 Date Of Supply: 02/12/2023 Place Of Supply:

State: Maharashtra **ASHOKNAGAR MADHYA PRADESH** State Code: 27

Buyer, SHIV TRADING COMPANY

WARD NO. 18 RAMLEELA MANCH KE PEECHE SUBHASH

GANJ

BillTo,

City: ASHOKNAGAR State: MADHYA PRADESH

GST: 23AIBPG6430B2Z2

State Code: Pan No: AIBPG6430B 23

FSSAL No: TAN No:

TAN No: Driver No:

City: **ASHOKNAGAR**

GST: 23AIBPG6430B2Z2

23

ANEERABHIMA Mill Name:

FSSAI No:

RefBy **MAHENDRATRADERS**

Season: 23/24 Dispatched From: ANEERABHIMA Lorry No: MP09HH4398 To: **ASHOKNAGAR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,600.00	1,080,000.00
Sale Rate:	3600.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1,080,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201684392829			IGS	T:	5.00	54,000.00
EwayBill ValidDate: 07/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	78acad8fc5c58f1cf8e4536632108822878f2181f508 0c7031a1df09a1023143			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122319204917450				l Amount:		1,134,000.00
				TCS	% :	0.000	0.00
				TCS	Net Payable:		1,134,000.00

Bank Details:

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

Eleven Lac Thirty Four Thousand 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