

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: SB20232024-11512 Transport Mode: Road

Invoice Date: 07/10/2023 Do No: 13130 Date Of Supply: 07/10/2023

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

Buyer, Consigned To,

HARI SHANKAR SHARMA AND SONS HARI SHANKAR SHARMA AND SONS

MANDI PRANGAN MANDI PRANGAN

BillTo, ShipTo,

City: SEHORE State: MADHYA PRADESH City: SEHORE State: MADHYA PRADESH

GST: 23FSNPS4766M1ZS GST: 23FSNPS4766M1ZS

State Code: 23 Pan No: FSNPS4766M State Code: 23 Pan No: FSNPS4766M

FSSAI No:

TAN No:

TAN No:

Mill Name: NPRASAD Driver No:

FSSAI No:

RefBy ARIHANT TRADERS Season: 22-23

Dispatched From: NPRASAD Lorry No: MP37GA8761 To: SEHORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	190.00	50	380	3,625.00	688,750.00
Sale Rate:	Sale Rate: 3625.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			688,750.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221657954128			IGS	T:	5.00	34,437.50
EwayBill ValidDate: 11/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	2cc90d527a61079cc9438b15a3b545ad5381dcf0da7			Othe	er Expense:		0.00
	1134c24dbc53705286cd		o radioaar	Rou	nd Off:		0.50
ACK:	122318492331421			Tota	l Amount:		723,188.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:	1	723,188.00

Bank Details:

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

Seven Lac Twenty Three Thousand One Hundred Eighty Eight 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