

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 Transport Mode: Road

Invoice Date: 05/12/2023 Do No: 16972 Date Of Supply: 05/12/2023
State: Maharashtra State Code: 27 Place Of Supply: DHAR MADHYA PRADESH

Consigned To,

Buyer,

PADMAVATI TRADERS PADMAVATI TRADERS

SARVE NO. 336 GRAM KESUR SARVE NO. 336 GRAM KESUR

BillTo, ShipTo,

City: DHAR State: MADHYA PRADESH City: DHAR State: MADHYA PRADESH

GST: 23BOSPJ0589N1Z9 GST: 23BOSPJ0589N1Z9

State Code: 23 Pan No: BOSPJ0589N State Code: 23 Pan No: BOSPJ0589N

FSSAI No:

TAN No:

TAN No:

Mill Name: AAKLUJ Driver No:

FSSAI No:

RefBy SHRINATH SUGAR Season: 23-24

Dispatched From: AAKLUJ Lorry No: RJ27GC0453 To: DHAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3,620.00	1,122,200.00
Sale Rate:	3620.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)		Taxable Amount:			1,122,200.00	
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201685544036			IGS	T:	5.00	56,110.00
EwayBill ValidDate: 09/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	c41617bcc9bbcb6b1718	9de4dcde7f2cae2	2625ac449	Oth	er Expense:		0.00
	70905bd69fd278084404 122319241619377	•		Rou	nd Off:		0.00
ACK:				Tota	l Amount:		1,178,310.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,178,310.00

Bank Details:

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

Eleven Lac Seventy Eight Thousand Three Hundred Ten 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