

Invoice Date:

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: SB20232024-10098 Transport Mode: Road

 SB20232024-10098
 Transport Mode: Road

 15/09/2023
 Do No:
 11498
 Date Of Supply:
 15/09/2023

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

Buyer, Consigned To,

PAWAN TRADING COMPANY PAWAN TRADING COMPANY

STATION ROAD STATION ROAD

BillTo, ShipTo,

City: TARANA State: MADHYA PRADESH City: TARANA State: MADHYA PRADESH

GST: 23AYHPM3209N1ZB GST: 23AYHPM3209N1ZB

State Code: 23 Pan No: AYHPM3209N State Code: 23 Pan No: AYHPM3209N

FSSAI No:

TAN No:

TAN No:

Mill Name: BSOMESWAR Driver No:

FSSAI No:

RefBy THAKKARSUGAR Season: 22-23

Dispatched From: BSOMESWAR Lorry No: MH18BA9940 To: TARANA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,630.00	907,500.00
Sale Rate:	Rate: 3630.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			907,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201647560955			IGS	T:	5.00	45,375.00
EwayBill ValidDate: 19/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	673159cb36a8dad2315443118bdf280177901c65ee			Othe	er Expense:		0.00
625782014eef9d4a82fb98			Rou	nd Off:		0.00	
ACK:	122318206658020			Tota	l Amount:		952,875.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		952,875.00

Bank Details:

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

Nine Lac Fifty Two Thousand Eight 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