

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: SB20232024-15098 Transport Mode: Road

Invoice Date: 06/12/2023 Do No: 17006 Date Of Supply: 06/12/2023

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

Buyer, Consigned To,

PORWAL TRADERS PORWAL TRADERS

PURANI DHANMANDI KATJU MARG PURANI DHANMANDI KATJU MARG

BillTo, ShipTo,

City: JAORA State: MADHYA PRADESH City: JAORA State: MADHYA PRADESH

GST: 23ADAPP8663K1Z8 GST: 23ADAPP8663K1Z8

State Code: 23 Pan No: ADAPP8663K State Code: 23 Pan No: ADAPP8663K

FSSAI No:

TAN No:

TAN No:

Mill Name: AINDAPUR Driver No:

FSSAI No: INDRASUGAR@YAHOO.COM

Dispatched From: AINDAPUR

RefBy VIKRAMINDORE Season: 23-24

Lorry No:

MH18BG3067

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,590.00	359,000.00
Sale Rate:	3590.00 + 0.00 Commis	sion		Fre	ight:		0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			359,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241686166886			IGS	T:	5.00	17,950.00
EwayBill ValidDate: 10/12/2023				Rate Diff:/Qntl:			0.00
Finvoice No:	Elnvoice No: 51da907c45762b195573bcc36541838fc7c9063da2e a53abb4e38a614332fb1f			Othe	er Expense:		0.00
				Round Off:			0.00
ACK:	122319259907976			Tota	I Amount:		376,950.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		376,950.00

Bank Details:

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

Three Lac Seventy Six Thousand Nine Hundred Fifty 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

To:

JAORA

Authorised Signatory