

## **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:	SB20232024-13997			Transport Mode:	Road						
Invoice Date:	17/11/2023	Do No:	15893	Date Of Supply:	17/11/2023						
State:	Maharashtra	State Code:	27	Place Of Supply:	NEEMUCH	MADHYA PRADESH					

Consigned To,

ShipTo,

State Code:

FSSAI No:

**SANKET ENTERPRISES** 

GST: 23FSWPM2245C1ZO

23

**BALAJI NEEMUCH** 

City: **NEEMUCH** 

BHART PLAZA SHOP NO 02 STATION ROAD NEAR CHOKANNA

Pan No:

State: MADHYA PRADESH

Season:

23-24

FSWPM2245C

Buyer,

**SANKET ENTERPRISES** 

BHART PLAZA SHOP NO 02 STATION ROAD NEAR CHOKANNA BALAJI NEEMUCH

BillTo,

City: NEEMUCH State: MADHYA PRADESH

GST: 23FSWPM2245C1ZO

State Code: 23 Pan No: FSWPM2245C

FSSAI No : TAN No : 70

TAN No :

ANEERABHIMA Driver No:

Mill Name: FSSAI No :

RefBy S R ENTERPRISES

Dispatched From: ANEERABHIMA Lorry No: RJ09GE1083 To: NEEMUCH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,650.00	182,500.00
Sale Rate:	3645.00 + 5.00 Commis	Fre	ight:		0.00		
Grade:	ORD S/30 (S2)			Tax	able Amount:		182,500.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211677199368			IGS	T:	5.00	9,125.00
EwayBill Valid	Rate	Diff:/Qntl:		0.00			
Elnvoice No:	11a2bd38bd28ddd0b933	3a436eb0e2f5771	9508ca12	Oth	er Expense:		0.00
	91d0bbc365164947e26678 122319011346106		00000412	Rou	nd Off:		0.00
ACK:				Tota	I Amount:		191,625.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		191,625.00

**Bank Details:** 

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

One Lac Ninty One Thousand Six Hundred Twenty 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**