

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

27AABHJ9303C1ZM

Reverse Charge: NO Our GST Number:
Invoice No: SB20232024-19678 Transport Mode:

Invoice No: SB20232024-19678 Transport Mode: Road
Invoice Date: 22/02/2024 Do No: 22062 Date Of Supply: 22/02/2024

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

Buyer, Consigned To,

SUNDAR DAS AND COMPANY SUNDAR DAS AND COMPANY

SURYA NAGAR COLONY SURYA NAGAR COLONY

BillTo, ShipTo,

City: DATIA State: MADHYA PRADESH City: DATIA State: MADHYA PRADESH

GST: 23AEPPA5063A1Z3 GST: 23AEPPA5063A1Z3

State Code: 23 Pan No: AEPPA5063A State Code: 23 Pan No: AEPPA5063A

FSSAI No:

TAN No:

TAN No:

Mill Name: ASADASHIV Driver No:

FSSAI No:

RefBy NIKHILSHIVPURI Season: 23-24

Dispatched From: ASADASHIV Lorry No: MP09DF0954 To: DATIA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	220.00	50	440	3,400.00	748,000.00
Sale Rate:	3400.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			748,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251723738583			IGS	T:	5.00	37,400.00
EwayBill ValidDate: 28/02/2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	4cf3b9da6cbb1179cb574565b7e973ef3c5611386a9 b814d943445886e882edf			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122420284501821			Tota	l Amount:		785,400.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		785,400.00

Bank Details:

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

Seven Lac Eighty Five Thousand Four Hundred 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