

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: SB20232024-12347 Transport Mode: Road
Invoice Date: 21/10/2023 Do No: 14061 Date Of Supply: 21/10/2023

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

Buyer, Consigned To,

MOHANLAL RADHESHYAM MOHANLAL RADHESHYAM

TANDHI SADAK, TANDHI SADAK,

BillTo, ShipTo,

City: SHIVPURI State: MADHYA PRADESH City: SHIVPURI State: MADHYA PRADESH

GST: 23ACCPR0764N1ZE GST: 23ACCPR0764N1ZE

State Code: 23 Pan No: ACCPR0764N State Code: 23 Pan No: ACCPR0764N

FSSAI No:

TAN No:

TAN No:

Mill Name: BSOMESWAR Driver No:

FSSAI No:

RefBy MANISNARESH Season: 22-23

Dispatched From: BSOMESWAR Lorry No: MP09HH4438 To: SHIVPURI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,668.00	1,100,400.00
Sale Rate:	3668.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,100,400.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241665059792			IGS	T:	5.00	55,020.00
EwayBill ValidDate: 27/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	856aca25aa87704755e8e7ed94172037b2cb896491			Oth	er Expense:		0.00
	fbc75ae16335dec77592			Rou	nd Off:		0.00
ACK:	122318673118045			Tota	l Amount:		1,155,420.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,155,420.00

Bank Details:

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

Eleven Lac Fifty Five Thousand Four Hundred Twenty 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