

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: SB20232024-20118 Transport Mode: Road

Invoice Date: 01/03/2024 Do No: 22449 Date Of Supply: 01/03/2024

State: Maharashtra State Code: 27 Place Of Supply: MADHUSHUDHANGARHMADHYA PRADESH

Buyer, Consigned To,

SHIVBAX HAMIRCHAND SHIVBAX HAMIRCHAND

BHOPAL ROAD BHOPAL ROAD

BillTo, ShipTo,

City: MADHUSHUDHAN State: MADHYA PRADESH City: MADHUSHUDHANG. State: MADHYA PRADESH

GST: 23AAOPA5582D1ZY GST: 23AAOPA5582D1ZY

State Code: 23 Pan No: AAOPA5582D State Code: 23 Pan No: AAOPA5582D

FSSAI No:

TAN No:

TAN No:

Mill Name: AMAHESGAON Driver No:

FSSAI No:

RefBy SHRINATH SUGAR Season: 23/24

Dispatched From: AMAHESGAON Lorry No: MP09HH6706 To: MADHUSHUDHANGARH

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|----------------------------------------------------------------------|----------|--------|-------------|--------------|----------|--------------|
| SUGAR 50 KG | | 17011490 | 355.00 | 50 | 710 | 3,370.00 | 1,196,350.00 |
| Sale Rate: | 3370.00 + 0.00 Commission | | | Fre | ight: | | 0.00 |
| Grade: | ORD S/30 (S2) | | | Taxa | able Amount: | | 1,196,350.00 |
| | | | | CGS | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 281727768345 | | | IGS | T: | 5.00 | 59,817.50 |
| EwayBill ValidDate: 06/03/2024 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 56d06665f191b9fdc7be4be3b086f000b4c2050b0ba 467c7ce37c1e37a88323a | | | Othe | er Expense: | | 0.00 |
| | | | | Rou | nd Off: | | 0.50 |
| ACK: | 122420391755409 | | | Tota | l Amount: | | 1,256,168.00 |
| | | | | TCS | % : | 0.100 | 1,256.00 |
| | | | | TCS | Net Payable | : | 1,257,424.00 |

Bank Details:

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

Twelve Lac Fifty Seven Thousand Four Hundred Twenty Four 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