

## **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: SB2023-2024-8414 Transport Mode: Road

Invoice No: SB2023-2024-8414 Transport Mode: Road
Invoice Date: 23/08/2023 Do No: 9680 Date Of Supply: 23/08/2023

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

Buyer, Consigned To,

PANKAJ SALES PANKAJ SALES

PANKAJ SALES OLD HAOSPITAL PANKAJ SALES OLD HAOSPITAL

BillTo, ShipTo,

City: CHANDERI State: MADHYA PRADESH City: CHANDERI State: MADHYA PRADESH

GST: 23AYWPG3339E1ZE GST: 23AYWPG3339E1ZE

State Code: 23 Pan No: AYWPG3339E State Code: 23 Pan No: AYWPG3339E

FSSAI No:

TAN No:

TAN No:

Mill Name: BSOMESWAR Driver No:

FSSAI No:

RefBy MANISNARESH Season: 22-23

Dispatched From: BSOMESWAR Lorry No: MP09HH4626 To: CHANDERI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,565.00	1,069,500.00
Sale Rate:	3565.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,069,500.00
				CG	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	281636830173			IGS	T:	5.00	53,475.00
EwayBill ValidDate: 29/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	96c56e2f320b1b261681	67179976af623c4	461109fb0	Oth	er Expense:		0.00
	11811842f3862c0350bcl	)		Rou	nd Off:		0.00
ACK:	122317900235517			Tota	I Amount:		1,122,975.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,122,975.00

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Bank Details:

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

Eleven Lac Twenty Two Thousand Nine Hundred Seventy 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**