

## **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** Our GST Number: Reverse Charge: NO 27AABHJ9303C1ZM SB20232024-12794 Transport Mode: Road Invoice No: Invoice Date: 27/10/2023 Do No: 14571 Date Of Supply: 27/10/2023 State: Maharashtra Place Of Supply: **SHEOPUR MADHYA PRADESH** State Code: 27

Consigned To,
SHIVANI SALES

ShipTo,

MADHYA PRADESH,

City: SHEOPUR

GST: 23FUEPM1372Q1Z7

23

Buyer,

**SHIVANI SALES** 

GOKULDHAM COLONY, BARODA ROAD, SHEOPUR, SHEOPUR, MADHYA PRADESH,

BillTo,

City: SHEOPUR State: MADHYA PRADESH

GST: 23FUEPM1372Q1Z7

State Code: 23 Pan No: FUEPM1372Q

FSSAI No : TAN No : - Oldio. MADITIATIVADEOIT

TAN No :

Driver No:

IAN NO:

State Code:

FSSAI No:

Mill Name: AAKLUJ

FSSAI No:

RefBv VIKRAMINDORE

Dispatched From: AAKLUJ

Lorry No: RJ17GB0359

Season: 22-23

To:

**SHEOPUR** 

MADHYA PRADESH

FUEPM1372Q

GOKULDHAM COLONY, BARODA ROAD, SHEOPUR, SHEOPUR,

State:

Pan No:

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 350.00 1.290.100.00 50 700 3 686 00 Sale Rate: 3686.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: Taxable Amount: 1,290,100.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 221667658380 IGST: 5.00 64,505.00 **EwayBill ValidDate:** 02/11/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 8394fd0329af5d27a3a2e9aa55c33dc78ce04457bb3 0.00 Round Off: 89150a246efbf68dae5c5 122318739193340 ACK: **Total Amount:** 1,354,605.00 0.000 TCS %: 0.00 1,354,605.00 TCS Net Payable:

**Bank Details:** 

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

Thirteen Lac Fifty Four Thousand Six Hundred 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**