

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:

Transport Mode:

27AABHJ9303C1ZM

Road

NO Reverse Charge: SB20232024-15324 Invoice No:

Invoice Date: 12/12/2023 Do No: 17317

Date Of Supply: 12/12/2023 State: Maharashtra Place Of Supply: **CHHAPIHEDA MADHYA PRADESH** State Code: 27

Buyer, Consigned To,

SWASTIK TREADERS SWASTIK TREADERS

BUS STAND BUS STAND BUS STAND BUS STAND

BillTo, ShipTo,

City: CHHAPIHEDA State: MADHYA PRADESH City: CHHAPIHEDA State: MADHYA PRADESH

GST: 23AEIPT3663C1ZL GST: 23AEIPT3663C1ZL

State Code: 23 Pan No: AEIPT3663C State Code: Pan No: AEIPT3663C 23

FSSAI No: FSSAI No: TAN No: TAN No:

NKRISHIRATNA Driver No: Mill Name:

FSSAI No:

RefBy **SHREEMITTALFOOD** Season: 23/24

Dispatched From: NKRISHIRATNA Lorry No: MP09HJ6574 To: **CHHAPIHEDA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	130.00	50	260	3,625.00	471,250.00
Sale Rate:	3625.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			471,250.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291688884220			IGS	T:	5.00	23,562.50
EwayBill ValidDate: 16/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	3f93255c590ca5ec069737f6cf7d3601b3f67104c7e3 813d6bddac82c8e08da6			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122319333953024			Tota	I Amount:		494,813.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		494,813.00

Bank Details:

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

Four Lac Ninty Four Thousand Eight Hundred Thirteen Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory