

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: SB20232024-16614 Transport Mode: Road
Invoice Date: 06/01/2024 Do No: 18703 Date Of Supply: 06/01/2024

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

Buyer, Consigned To,

PADMAVATI TRADERS PADMAVATI TRADERS

SARVE NO. 336 GRAM KESUR SARVE NO. 336 GRAM KESUR

BillTo, ShipTo,

City: DHAR State: MADHYA PRADESH City: DHAR State: MADHYA PRADESH

GST: 23BOSPJ0589N1Z9 GST: 23BOSPJ0589N1Z9

State Code: 23 Pan No: BOSPJ0589N State Code: 23 Pan No: BOSPJ0589N

FSSAI No:

TAN No:

TAN No:

Mill Name: AAKLUJ Driver No:

FSSAI No:

RefBy HIRA SUGAR Season: 23/24

Dispatched From: AAKLUJ Lorry No: MP09HH9554 To: DHAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,535.00	1,060,500.00
Sale Rate:	3535.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,060,500.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261700739221			IGS	T:	5.00	53,025.00
EwayBill ValidDate: 10/01/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	ad26002452f5d7679239	3374c6c1	Oth	er Expense:		0.00	
	63cb38bfb250911b6d60	e3		Rou	ınd Off:		0.00
ACK:	122419661791940			Tota	al Amount:		1,113,525.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,113,525.00

Bank Details:

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

Eleven Lac Thirteen Thousand Five Hundred Twenty 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