

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: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-5481 Invoice No: Road Invoice Date: 08/07/2023 Do No: 6404 Date Of Supply: 08/07/2023 State: Maharashtra Place Of Supply: **NASRULLAGANJ MADHYA PRADESH** State Code: 27

Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

NEW GOPAL TRADERS

City: NASRULLAGANJ

GST: 23AJAPK7921M1Z5

23

NEW GOPAL TRADERS - J P MARKET

State: MADHYA PRADESH

AJAPK7921M

Pan No:

Buyer,

NEW GOPAL TRADERS

NEW GOPAL TRADERS - J P MARKET

BillTo,

City: NASRULLAGANJ State: MADHYA PRADESH

GST: 23AJAPK7921M1Z5

State Code: 23 Pan No: AJAPK7921M

FSSAI No : TAN No :

OO Day Na

Mill Name: JSAMARTH

FSSAI No:

RefBy THAKKARSUGAR

Dispatched From: JSAMARTH

RTH Driver No:

Season: 22-23
Lorry No: RJ17GA6496 To: NASRULLAGANJ

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,541.00	1,062,300.00
Sale Rate:	3541.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,062,300.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261615993897			IGS	T:	5.00	53,115.00
EwayBill ValidDate: 11/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	afa32782bd89d823662a5c655838e055240442fa370 4a0dbf116e4628cf5ff7f			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122317359967126			Tota	l Amount:		1,115,415.00
				TCS	%:	0.000	0.00
				тсѕ	Net Payable:		1,115,415.00

Bank Details:

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

Eleven Lac Fifteen Thousand Four Hundred Fifteen 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