

**ASHOK KUMAR CHANDAK** 

## **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: Invoice No: SB2023-2024-6606 Road Invoice Date: 28/07/2023 Do No: 7632 Date Of Supply: 28/07/2023 State: Maharashtra Place Of Supply: **PIPARIYA MADHYA PRADESH** State Code: 27

**ASHOK KUMAR CHANDAK** 

Buyer, Consigned To,

MAIN ROAD PIPARIYA MAIN ROAD PIPARIYA

BillTo, ShipTo,

City: PIPARIYA State: MADHYA PRADESH City: PIPARIYA State: MADHYA PRADESH

GST: 23AASPC7563L1ZA GST: 23AASPC7563L1ZA

State Code: 23 Pan No: AASPC7563L State Code: 23 Pan No: AASPC7563L

FSSAI No:

TAN No:

TAN No:

Mill Name: JSAMARTH Driver No:

FSSAI No:

RefBy SHRENIK Season: 22-23

Dispatched From: JSAMARTH Lorry No: MP09HG3032 To: PIPARIYA

Particulars Brand Name HSN/ACS Quntal Packing(kg) Bags Rate

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,530.00	1,059,000.00
Sale Rate:	3530.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,059,000.00
				CGS	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	281624745623			IGS	T:	5.00	52,950.00
EwayBill ValidDate: 31/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	305e5feda7a364a861f19e5194d6d04367addf9cb53			Othe	er Expense:		0.00
	1f627fe3d11035c9fc98e			Rou	nd Off:		0.00
ACK:	122317570299671			Tota	I Amount:		1,111,950.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,111,950.00

Bank Details:

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

Eleven Lac Eleven Thousand Nine Hundred Fifty 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

Amthain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**