

## **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: SB2023-2024-8111 Road Invoice No:

Invoice Date: 19/08/2023 Do No: 9328 Date Of Supply: 19/08/2023

State: Maharashtra Place Of Supply: MANDSAUR **MADHYA PRADESH** State Code: 27

Consigned To,

**KHANPURA** 

State Code:

FSSAI No:

City: MANDSAUR

GST: 23CUYPB0360C1Z0

23

ShipTo,

SHREE SANWALIYA ENTERPRISES

JAIN DADAWADI KE AAGE 07 NAMDEV BAGICHI RAVAN ROAD

Pan No:

State: MADHYA PRADESH

Season:

To:

22-23

**MANDSAUR** 

CUYPB0360C

Buyer,

SHREE SANWALIYA ENTERPRISES

JAIN DADAWADI KE AAGE 07 NAMDEV BAGICHI RAVAN

**ROAD KHANPURA** 

BillTo,

City: MANDSAUR State: MADHYA PRADESH

GST: 23CUYPB0360C1Z0

Pan No: CUYPB0360C State Code: 23

FSSAL No: TAN No:

TAN No: **BSOMESWAR** Driver No:

Mill Name: FSSAI No:

RefBy **RAMANTRADINGPUNE** 

Dispatched From: BSOMESWAR Lorry No: **RJ09GE1083** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,560.00	1,068,000.00
Sale Rate:	3560.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,068,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201634905044			IGS	T:	5.00	53,400.00
EwayBill ValidDate: 24/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	4d769eafda55e09a43f5df0666f048c92ec7d0889b9a 5ee247eaab5172e860b4			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122317849409053			Tota	l Amount:		1,121,400.00
				TCS	<b>%</b> :	0.000	0.00
				TCS	Net Payable:		1,121,400.00

**Bank Details:** 

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

**Eleven Lac Twenty One Thousand Four Hundred 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**