

## **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: SB20232024-13053 Road Invoice No:

Invoice Date: 30/10/2023 Do No: 14861 Date Of Supply: 30/10/2023

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

Buyer,

SITARAM SARJOO PRASAD AGARWAL

PADAW ROAD LAL BAHADUR SHAHTRI WARD MANDLA

BillTo,

City: MANDLA State: MADHYA PRADESH

GST: 23ACQPA5118H1ZW

State Code: Pan No: ACQPA5118H 23

FSSAI No: TAN No:

City: MANDLA State: MADHYA PRADESH

SITARAM SARJOO PRASAD AGARWAL

GST: 23ACQPA5118H1ZW

State Code: 23 Pan No: ACQPA5118H

PADAW ROAD LAL BAHADUR SHAHTRI WARD MANDLA

FSSAI No: TAN No:

ShipTo,

Consigned To,

**JSAMRUDHI** Driver No: Mill Name:

FSSAI No:

RefBy **HEMANTSUGARS** 

Season: 22-23 Dispatched From: JSAMRUDHI Lorry No: MP20HB6351 To: MANDLA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,675.00	367,500.00
Sale Rate:	ale Rate: 3675.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			367,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291669361119			IGS	T:	5.00	18,375.00
EwayBill ValidDate: 04/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	c103f5f54baceb307fa0d9ff9c8386b4496080f5f7538 69a3f8ee708224ff78a			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122318782340111			Tota	I Amount:		385,875.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		385,875.00

**Bank Details:** 

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

Three Lac Eighty Five Thousand Eight Hundred Seventy Five 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**