

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

14166

27



TAX INVOICE

NO Reverse Charge:

SB20232024-12409 Invoice No:

Invoice Date: 21/10/2023

Maharashtra

Do No: State Code: Transport Mode:

Date Of Supply: 21/10/2023

Place Of Supply:

Consigned To,

SHIVANI SALES

Our GST Number:

SHEOPUR

Road

27AABHJ9303C1ZM

GOKULDHAM COLONY, BARODA ROAD, SHEOPUR, SHEOPUR,

MADHYA PRADESH

State: Buyer,

SHIVANI SALES

GOKULDHAM COLONY, BARODA ROAD, SHEOPUR, SHEOPUR, MADHYA PRADESH,

BillTo,

City: SHEOPUR State: MADHYA PRADESH

GST: 23FUEPM1372Q1Z7

State Code: Pan No: FUEPM1372Q 23

FSSAL No:

TAN No:

City: SHEOPUR

MADHYA PRADESH,

State: MADHYA PRADESH

GST: 23FUEPM1372Q1Z7

State Code: 23

Pan No: FUEPM1372Q

FSSAI No: TAN No:

ShipTo,

NPIYUSH Mill Name:

FSSAI No: 10017022005855 RefBy SHRINATH SUGAR

Dispatched From: NPIYUSH

Driver No:

MP09HH2498

Season:

22-23 To: **SHEOPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,685.00	1,105,500.00
Sale Rate:	3685.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,105,500.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271665243620			IGS	T:	5.00	55,275.00
EwayBill ValidDate: 27/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	afd8b2a03f7906ab41e2e515a7468a0eb53fac796c8			Oth	er Expense:		0.00
7f727a0e18b5bb6ec5ace				Rou	nd Off:		0.00
ACK:	122318677490938			Tota	I Amount:		1,160,775.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,160,775.00

Lorry No:

Bank Details:

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

Eleven Lac Sixty Thousand Seven 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