

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: SB20232024-12787 Invoice No: Road Invoice Date: 26/10/2023 Do No: 14559 Date Of Supply: 26/10/2023 State: Maharashtra Place Of Supply: **SHUJALPUR MADHYA PRADESH** State Code: 27

Buyer, Consigned To,

MAHANIDHI ENTERPRISES MAHANIDHI ENTERPRISES

MANDI SHASTRI MARG JAIN MANDIR ROAD MANDI SHASTRI MARG JAIN MANDIR ROAD

BillTo, ShipTo,

City: SHUJALPUR State: MADHYA PRADESH City: SHUJALPUR State: MADHYA PRADESH

GST: 23BBQPA9513A1Z4 GST: 23BBQPA9513A1Z4

State Code: 23 Pan No: BBQPA9513A State Code: 23 Pan No: BBQPA9513A

FSSAI No:

TAN No:

TAN No:

Mill Name: BSOMESWAR Driver No:

FSSAI No:

RefBy HIRA SUGAR Season: 22-23

Dispatched From: BSOMESWAR Lorry No: MP09HJ3016 To: SHUJALPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,690.00	1,107,000.00
Sale Rate:	3690.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,107,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201667443511			IGS	Т:	5.00	55,350.00
EwayBill ValidDate: 31/10/2023				Rate Diff:/Qntl:			0.00
Elnvoice No:	88d4de7b0cae3f71e5db0a95bd63147f7591de8a6fd a46cafd763864661d1fd8			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122318734203396			Tota	l Amount:		1,162,350.00
				TCS	%:	0.000	0.00
				тсѕ	Net Payable:	:	1,162,350.00

Bank Details:

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

Eleven Lac Sixty Two Thousand Three 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