

**SAMRADHI TRADERS** 

## **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 SB20232024-15396 Transport Mode: Invoice No: Road Invoice Date: 14/12/2023 Do No: 17392 Date Of Supply: 14/12/2023 State: Maharashtra Place Of Supply: **KANAD MADHYA PRADESH** State Code: 27 Buyer, Consigned To, **SAMRADHI TRADERS** 

**KALAR** 

BillTo, ShipTo,

City: KANAD State: MADHYA PRADESH City: KANAD State: MADHYA PRADESH

GST: 23ATNPJ5993K1Z1 GST: 23ATNPJ5993K1Z1

State Code: 23 Pan No: ATNPJ5993K State Code: Pan No: ATNPJ5993K 23

FSSAI No: FSSAI No: TAN No: TAN No:

**AAKLUJ** Driver No: Mill Name:

FSSAI No:

**KALAR** 

RefBy PANKAJ SUGARS Season: 22-23

Dispatched From: AAKLUJ Lorry No: **RJ17GB6561** To: KANAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,562.00	534,300.00
Sale Rate:	3562.00 + 0.00 Commission SUPER S/30 (S1)			Freight:			0.00
Grade:				Taxable Amount:			534,300.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271689800414			IGS	T:	5.00	26,715.00
EwayBill ValidDate: 19/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	a90240686a11ed9497eec272f90ea30cc8ae5aa633			Othe	er Expense:		0.00
b7cc6a73b23f13ff2ff3d3			accaaccc	Round Off:			0.00
ACK:	122319356932181			Tota	l Amount:		561,015.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		561,015.00

**Bank Details:** 

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

Five Lac Sixty One Thousand Fifteen 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**