

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: SB20232024-14048 Invoice No: Road

Invoice Date: 18/11/2023 Do No: 15870 Date Of Supply: 18/11/2023

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

Buyer,

SADGURU TRADERS

GANDHI GANJ SHOP NO. 02 CHHINDWARA SEONI ROAD

BillTo,

City: CHHINDWARA State: MADHYA PRADESH

GST: 23ABJPN5647E1ZO

State Code: 23 Pan No: ABJPN5647E

FSSAI No: TAN No:

FSSAI No: TAN No:

State Code:

ShipTo,

Consigned To, **SADGURU TRADERS**

City: CHHINDWARA

Driver No:

GST: 23ABJPN5647E1ZO

23

GANDHI GANJ SHOP NO. 02 CHHINDWARA SEONI ROAD

Pan No:

State: MADHYA PRADESH

ABJPN5647E

KBHAUSAHAB Mill Name:

FSSAI No:

RefBy KEWALRAMLAKHIMAL

Season: 22-23 Dispatched From: KBHAUSAHAB Lorry No: MH40CD4877 To: **CHHINDWARA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,630.00	1,270,500.00
Sale Rate:	3630.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,270,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201677530647			IGS	T:	5.00	63,525.00
EwayBill ValidDate: 23/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	b32d40b5020fbf4c849d8738dbb5904d09af10b251a f6cd5e9dbbefe356ccedf			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122319019914693			Tota	l Amount:		1,334,025.00
				TCS	% :	0.000	0.00
				TCS	Net Payable:		1,334,025.00

Bank Details:

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

Thirteen Lac Thirty Four Thousand Twenty 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 mfain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory