

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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM

Invoice No: SB20232024-15450 Transport Mode: Road
Invoice Date: 15/12/2023 Do No: 17462 Date Of Supply: 15/12/2023

State: Maharashtra State Code: 27 Place Of Supply: NAGDA MADHYA PRADESH

Buyer, Consigned To,
GOPAL TRADERS GOPAL TRADERS

NAGDA NAGDA

BillTo, ShipTo,

City: NAGDA State: MADHYA PRADESH City: NAGDA State: MADHYA PRADESH

GST: 23AEXPP5204L1Z2 GST: 23AEXPP5204L1Z2

State Code: 23 Pan No: AEXPP5204L State Code: 23 Pan No: AEXPP5204L

FSSAI No:

TAN No:

TAN No:

Mill Name: ANEERABHIMA Driver No:

FSSAI No:

RefBy RAMANTRADINGPUNE Season: 23-24

Dispatched From: ANEERABHIMA Lorry No: MP09ZY7444 To: NAGDA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,560.00	890,000.00
Sale Rate:	e Rate: 3560.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			890,000.00
				CGS	ST:	0.00	0.00
				SGST : 0.00		0.00	
Eway Bill No:	281690384096			IGS	T:	5.00	44,500.00
EwayBill ValidDate: 20/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	7d7ffe8bdd70d1f82b8c11cdf1ac47d6a356e4e2b327 17c07f541ef7581c0a62			Othe	er Expense:		0.00
Liiivoido No.				Rou	nd Off:		0.00
ACK:	122319371840148			Tota	I Amount:		934,500.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:	:	934,500.00

Bank Details:

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

Nine Lac Thirty Four Thousand Five Hundred 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory