

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: SB2023-2024-8418 Road Invoice No:

Invoice Date: 24/08/2023 Do No: 9657 Date Of Supply: 24/08/2023

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

Buyer,

SANSKAR FOOD PRODUCTS

NEAR GURUNANAK SCHOOL 0 MAHAVEER NAGAR

BillTo,

City: SHIVPURI State: MADHYA PRADESH

GST: 23ARUPG2964N1Z6

State Code: Pan No: ARUPG2964N 23

FSSAI No: TAN No:

Driver No:

MP09HH6077

Consigned To,

City: SHIVPURI

ShipTo,

State Code:

FSSAI No:

TAN No:

SANSKAR FOOD PRODUCTS

GST: 23ARUPG2964N1Z6

23

NEAR GURUNANAK SCHOOL 0 MAHAVEER NAGAR

Pan No:

Mill Name: FSSAI No:

AB SONARI

RefBy **MANISNARESH** Dispatched From: AB SONARI

Lorry No:

Season: 22-23

SHIVPURI

To:

State: MADHYA PRADESH

ARUPG2964N

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,555.00	1,066,500.00
Sale Rate:	3555.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,066,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231636917666			IGS	T:	5.00	53,325.00
EwayBill ValidDate: 30/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No: 40d97ddb43fa3d44733896b9ac6265c249d1e34317 2b6edcf584679695320d41			d1e34317	Oth	er Expense:		0.00
			Rou	nd Off:		0.00	
ACK:	122317902126444			Tota	I Amount:		1,119,825.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,119,825.00

Bank Details:

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

Eleven Lac Ninteen Thousand Eight Hundred 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory