

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: SB20232024-12398 Road Invoice No: Invoice Date: 21/10/2023 Do No: 14062 Date Of Supply: 21/10/2023 State: Maharashtra Place Of Supply: **PACHORE MADHYA PRADESH** State Code: 27

Buyer, Consigned To,

SATYANARAYAN SHRINATHDAS GUPTA SATYANARAYAN SHRINATHDAS GUPTA

01,PACHORE 01,PACHORE

BillTo, ShipTo,

City: PACHORE State: MADHYA PRADESH City: PACHORE State: MADHYA PRADESH

GST: 23AEGPJ3565B1ZY GST: 23AEGPJ3565B1ZY

State Code: 23 Pan No: AEGPJ3565B State Code: 23 Pan No: AEGPJ3565B

FSSAI No:

TAN No:

TAN No:

Mill Name: NPIYUSH Driver No:

FSSAI No: 10017022005855 RefBy THAKKARSUGAR

Dispatched From: NPIYUSH Lorry No: MP09HH8173 To: PACHORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	305.00	50	610	3,680.00	1,122,400.00
Sale Rate:	3680.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,122,400.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271665221051			IGS	T:	5.00	56,120.00
EwayBill ValidDate: 25/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	7b4af1e06e84738d77da30c75d3b50035cf32f0d10b 5f50541c916e91dc98ec8			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122318676953014			Tota	l Amount:		1,178,520.00
				TCS	% :	0.000	0.00
				TCS	Net Payable:		1,178,520.00

Bank Details:

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

Eleven Lac Seventy Eight Thousand Five Hundred Twenty 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

Season:

22-23

For, NAVKAR TRADERS

Authorised Signatory