

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: SB20232024-14376 Transport Mode: Road

Invoice Date: 23/11/2023 Do No: 16323 Date Of Supply: 23/11/2023

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

Buyer, Consigned To,

VIJAY SALES AGENCIES VIJAY SALES AGENCIES

SHOP NO 9 GOVIND BAZAR, DATIA SHOP NO 9 GOVIND BAZAR, DATIA

BillTo, ShipTo,

City: DATIA State: MADHYA PRADESH City: DATIA State: MADHYA PRADESH

GST: 23DGPPS3696C1ZZ GST: 23DGPPS3696C1ZZ

State Code: 23 Pan No: DGPPS3696C State Code: 23 Pan No: DGPPS3696C

FSSAI No:

TAN No:

TAN No:

Mill Name: AINDAPUR Driver No:

FSSAI No: INDRASUGAR@YAHOO.COM

Dispatched From: AINDAPUR

RefBy MANISNARESH Season: 22-23

Lorry No:

RJ11GC3598

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 897,500.00 250.00 50 500 3 590 00 Sale Rate: 3590.00 + 0.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 897,500.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 291679918091 IGST: 5.00 44,875.00 **EwayBill ValidDate:** 29/11/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** d2b052ab9f2c8a2233046d8a9775bb17b0043fe4d8a 0.00 Round Off: 5f17ea4e53bb2b3b589ed 122319081219762 ACK: **Total Amount:** 942,375.00 0.000 0.00 TCS %: TCS Net Payable: 942.375.00

Bank Details:

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

Nine Lac Fourty Two Thousand Three Hundred Seventy Five 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

Amitain

MANDATE

For, NAVKAR TRADERS

To:

DATIA

Authorised Signatory