

## **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** 

NO Reverse Charge: SB20232024-15961 Invoice No:

Invoice Date: 26/12/2023

State: Maharashtra

Do No: State Code:

Transport Mode: 18031

27

Date Of Supply: 26/12/2023

Place Of Supply:

City: SHIVPURI

GST: 23GOEPS9194M1Z0

23

Consigned To, **SHIVAM TRADERS** 

Our GST Number:

SHIVPURI

State: MADHYA PRADESH

GOEPS9194M

27AABHJ9303C1ZM

Pan No:

Road

MAIN ROAD NEAR REST HOUSE DINARA

**MADHYA PRADESH** 

Buyer,

**SHIVAM TRADERS** 

MAIN ROAD NEAR REST HOUSE DINARA

BillTo,

City: SHIVPURI State: MADHYA PRADESH

GST: 23GOEPS9194M1Z0

State Code: 23

FSSAI No: TAN No:

Pan No: GOEPS9194M

Driver No:

FSSAI No: TAN No:

State Code:

ShipTo,

**ANEERABHIMA** Mill Name:

FSSAI No:

RefBy **MANISNARESH** 

Dispatched From: ANEERABHIMA

Lorry No:

MP09HJ5383

23/24

Season: SHIVPURI To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	330.00	50	660	3,550.00	1,171,500.00
Sale Rate:	Rate: 3550.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,171,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201695454147			IGS'	Т:	5.00	58,575.00
EwayBill ValidDate: 01/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	7c6c41084d1fdc75c52eae14ba7ada039bd4c18405d			Othe	er Expense:		0.00
	8aa2523017ca97b8bf7c			Rou	nd Off:		0.00
ACK:	122319502708691			Tota	l Amount:		1,230,075.00
				TCS	%:	0.100	1,230.00
				TCS	Net Payable:		1,231,305.00

**Bank Details:** 

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

Twelve Lac Thirty One Thousand Three Hundred 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**