

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: SB2023-2024-8610 Transport Mode: Road

Invoice No: SB2023-2024-8610 Transport Mode: Road
Invoice Date: 26/08/2023 Do No: 9888 Date Of Supply: 26/08/2023

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

Buyer, Consigned To,

NARENDRA TRADERS

NARENDRA TRADERS

M.G.ROAD ,SHUJALPUR M.G.ROAD ,SHUJALPUR

BillTo, ShipTo,

City: SHAJAPUR State: MADHYA PRADESH City: SHAJAPUR State: MADHYA PRADESH

GST: 23AXUPS9673C1ZT GST: 23AXUPS9673C1ZT

State Code: 23 Pan No: AXUPS9673C State Code: 23 Pan No: AXUPS9673C

FSSAI No:

TAN No:

TAN No:

Mill Name: AAKLUJ Driver No:

FSSAI No:

RefBy NAKODA SUGAR Season: 22-23

Dispatched From: AAKLUJ Lorry No: RJ17GB0553 To: SHAJAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,555.00	177,750.00
Sale Rate:	3555.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		177,750.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261638015008			IGS	T:	5.00	8,887.50
EwayBill ValidDate: 31/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	4847b05461eeb3ceba2b	035768a7	Oth	er Expense:		0.00	
62d52152ef6d925c933157			Rou	nd Off:		0.50	
ACK:	122317931095913			Tota	I Amount:		186,638.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	186,638.00

Bank Details:

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

One Lac Eighty Six Thousand Six Hundred Thirty Eight 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