

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: SB20232024-14864 Road Invoice No: Invoice Date: 02/12/2023 Do No: 16825 Date Of Supply: 02/12/2023

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

Buyer,

SHRIRAM TRADING COMPANY

BIHARI JI KA PADAV 0 PANSARI BAZAR BIHARI JI KA PADAV 0 PANSARI BAZAR

BillTo, ShipTo,

GST: 23AIUPG2369N1ZP

Pan No: AIUPG2369N State Code: 23

FSSAI No: TAN No:

City: MORENA

State: MADHYA PRADESH City: MORENA State: MADHYA PRADESH

Consigned To,

GST: 23AIUPG2369N1ZP

SHRIRAM TRADING COMPANY

State Code: 23 Pan No: AIUPG2369N

FSSAI No: TAN No:

ANEERABHIMA Driver No: Mill Name:

FSSAI No:

RefBy HAZARILAL PAWAN

Season: 23/24 Dispatched From: ANEERABHIMA Lorry No: MP33H2136 To: **MORENA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,610.00	722,000.00
Sale Rate:	le Rate: 3610.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		722,000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281684456497			IGS	T:	5.00	36,100.00
EwayBill ValidDate: 09/12/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	6d323b4644d88b90e644	14197922b98ed5	6842903d6	Oth	er Expense:		0.00
	5db0228e4733dd975996	3d6		Rou	ınd Off:		0.00
ACK:	122319206855640			Tota	al Amount:		758,100.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		758,100.00

Bank Details:

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

Seven Lac Fifty Eight Thousand One Hundred 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