

## **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: SB20232024-16136 Transport Mode: Road

Invoice Date: 28/12/2023 Do No: 18154 Date Of Supply: 28/12/2023

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

Buyer, Consigned To,

SUNDAR DAS AND COMPANY SUNDAR DAS AND COMPANY

SURYA NAGAR COLONY SURYA NAGAR COLONY

BillTo, ShipTo,

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

GST: 23AEPPA5063A1Z3 GST: 23AEPPA5063A1Z3

State Code: 23 Pan No: AEPPA5063A State Code: 23 Pan No: AEPPA5063A

FSSAI No:

TAN No:

TAN No:

Mill Name: APANDHARPUR Driver No:

FSSAI No:

RefBy MANISNARESH Season: 23-24

Dispatched From: APANDHARPUR Lorry No: MP33H5385 To: DATIA

| Particulars                    | Brand Name   | HSN/ACS  | Quntal | Packing(kg)     | Bags         | Rate     | Value      |
|--------------------------------|--|----------|--------|-----------------|--------------|----------|------------|
| SUGAR 50 KG                    |  | 17011490 | 250.00 | 50              | 500          | 3,535.00 | 883,750.00 |
| Sale Rate:                     | e Rate: 3535.00 + 0.00 Commission                                    |          |        | Freight:        |              |          | 0.00       |
| Grade:                         | SUPER S/30 (S1)  |          |        | Taxable Amount: |              |          | 883,750.00 |
|                                |  |          |        | CG              | ST:          | 0.00     | 0.00       |
|                                |  |          |        | SGS             | ST:          | 0.00     | 0.00       |
| Eway Bill No:                  | 231696689440   |          |        | IGS             | T:           | 5.00     | 44,187.50  |
| EwayBill ValidDate: 03/01/2024 |  |          |        | Rate            | Diff:/Qntl:  |          | 0.00       |
| Elnvoice No:                   | 21575e860a2c98b1ee72504d8e83bcbeb5be8e3ea0<br>5000f1dc09c1403dca61d7 |          |        | Oth             | er Expense:  |          | 0.00       |
|                                |  |          |        | Rou             | nd Off:      |          | 0.50       |
| ACK:                           | 122319535889523  |          |        | Tota            | l Amount:    |          | 927,938.00 |
|                                |  |          |        | TCS             | %:           | 0.000    | 0.00       |
|                                |  |          |        | TCS             | Net Payable: |          | 927,938.00 |

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Bank Details:

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

Nine Lac Twenty Seven Thousand Nine 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**