

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

Consigned To,

City: BHIND

State Code:

FSSAI No:

TAN No:

AMAN TRADING COMPANY

GST: 23ATPPJ7358C1ZL

23

State: MADHYA PRADESH

ATPPJ7358C

Pan No:

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2023-2024-5022 Transport Mode: Road

Invoice Date: 30/06/2023 Do No: 5905 Date Of Supply: 30/06/2023

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

Buyer,

AMAN TRADING COMPANY

JAIN MANDIR KE NICHE, PUSTAK BAZAR JAIN MANDIR KE NICHE, PUSTAK BAZAR

BillTo, ShipTo,

City: BHIND State: MADHYA PRADESH

GST: 23ATPPJ7358C1ZL

State Code: 23 Pan No: ATPPJ7358C

FSSAI No : TAN No :

Mill Name: BSOMESWAR Driver No:

FSSAI No:

RefBy NIKHILSHIVPURI Season: 22-23

Dispatched From: BSOMESWAR Lorry No: MP09HH9260 To: BHIND

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,430.00	343,000.00
Sale Rate:	3430.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			343,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281612525082			IGS	T:	5.00	17,150.00
EwayBill ValidDate: 07/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	0af307e708be8128c7591285892d5b00b11594b154 747f9ff4d03e2c07f7f44a			Othe	er Expense:		0.00
Liiivoido No.				Rou	nd Off:		0.00
ACK:	122317268249256			Tota	I Amount:		360,150.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:	:	360,150.00

Bank Details:

Bank Details: Naykar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Three Lac Sixty Thousand One Hundred Fifty 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