

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: SB2023-2024-8309 Invoice No: Road Invoice Date: 22/08/2023 Do No: 9469 Date Of Supply: 22/08/2023 State: Maharashtra Place Of Supply: **BHESODA MANDI MADHYA PRADESH** State Code: 27

Buyer,

SARGUN TRADING COMPANY

01, BHENSODA ROAD, NEAR HOTEL DOLAR, BHENSODA

MANDI BillTo,

City: BHESODA MANDI State: MADHYA PRADESH

GST: 23ANAPB6237F1ZM

State Code: Pan No: ANAPB6237F 23

FSSAI No: TAN No:

01, BHENSODA ROAD, NEAR HOTEL DOLAR, BHENSODA MANDI

ShipTo,

Consigned To,

City: BHESODA MANDI State: MADHYA PRADESH

GST: 23ANAPB6237F1ZM

Driver No:

SARGUN TRADING COMPANY

State Code: 23 Pan No: ANAPB6237F

FSSAI No: TAN No:

BSOMESWAR Mill Name:

FSSAI No:

RefBy RAMANTRADINGPUNE

Season: 22-23 Dispatched From: BSOMESWAR Lorry No: RJ17GA9241 To: **BHESODA MANDI**

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|--------|-----------------|--------------|----------|------------|
| SUGAR 50 KG | | 17011490 | 200.00 | 50 | 400 | 3,575.00 | 715,000.00 |
| Sale Rate: | 3575.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | SUPER S/30 (S1) | | | Taxable Amount: | | | 715,000.00 |
| | | | | CGS | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 251636370302 | | | IGS | T: | 5.00 | 35,750.00 |
| EwayBill ValidDate: 28/08/2023 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 277fa7c9f4928fb66db8f5c643f2ac9f2874e6455dd8d 942f9c2619b1e30059c | | | Othe | er Expense: | | 0.00 |
| | | | | Rou | nd Off: | | 0.00 |
| ACK: | 122317887775189 | | | Tota | I Amount: | | 750,750.00 |
| | | | | TCS | %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 750,750.00 |

Bank Details:

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

Seven Lac Fifty Thousand Seven Hundred Fifty 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