

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: SB20232024-13080 Transport Mode: Road

Invoice Date: 30/10/2023 Do No: 14838 Date Of Supply: 30/10/2023

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

Buyer, Consigned To,

SADGURU TRADERS SADGURU TRADERS

GANDHI GANJ SHOP NO. 02 CHHINDWARA SEONI ROAD GANDHI GANJ SHOP NO. 02 CHHINDWARA SEONI ROAD

BillTo, ShipTo,

City: CHHINDWARA State: MADHYA PRADESH City: CHHINDWARA State: MADHYA PRADESH

GST: 23ABJPN5647E1ZO GST: 23ABJPN5647E1ZO

State Code: 23 Pan No: ABJPN5647E State Code: 23 Pan No: ABJPN5647E

FSSAI No:

TAN No:

TAN No:

Mill Name: A BANGANGA Driver No:

FSSAI No:

RefBy KEWALRAMLAKHIMAL Season: 22/23

Dispatched From: A BANGANGA Lorry No: MH40CM9292 To: CHHINDWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,710.00	1,298,500.00
Sale Rate:	e Rate: 3710.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1,298,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251669457164			IGS	T:	5.00	64,925.00
EwayBill ValidDate: 03/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	e4102d6a97ebcb082d691247e1a16555a0ea8b0366			Othe	er Expense:		0.00
		25f16ebf98f6a034cb715			nd Off:		0.00
ACK:	122318785193338			Tota	I Amount:		1,363,425.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,363,425.00

Bank Details:

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

Thirteen Lac Sixty Three Thousand Four Hundred Twenty Five 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