

## **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, **DEWAN TRADERS** 

City: KHANDWA

Driver No:

GST: 23ABTPA2231R1ZI

23

ShipTo,

State Code:

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode:

SB2023-2024-5515 Road Invoice No: Invoice Date: 10/07/2023 Do No: 6436 Date Of Supply: 10/07/2023

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

Buyer,

**DEWAN TRADERS** 

06 ANAJ MANDI PANDHANA KHANDWA ROAD

BillTo,

City: KHANDWA State: MADHYA PRADESH

GST: 23ABTPA2231R1ZI

State Code: 23

FSSAI No: TAN No:

Pan No: ABTPA2231R

FSSAI No: TAN No:

**JSAMARTH** Mill Name:

FSSAI No:

RefBy **BALAJISUGAR** 

Dispatched From: JSAMARTH

Season: 22-23 Lorry No: MH18BA0942 To: **KHANDWA** 

06 ANAJ MANDI PANDHANA KHANDWA ROAD

State: MADHYA PRADESH

ABTPA2231R

Pan No:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	70.00	50	140	3,521.00	246,470.00
Sale Rate:	3521.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			246,470.00
				CG	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	201616582159			IGS	T:	5.00	12,323.50
EwayBill ValidDate: 12/07/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	34b6bea6bdd4f3ac196508635ad10c4462ff2906502			Oth	er Expense:		0.00
	71ed97cd7b4779ff08b9f			Rou	ınd Off:		0.50
ACK:	122317374234252			Tota	al Amount:		258,794.00
				TCS	<b>3</b> %:	0.000	0.00
				TCS	Net Payable		258,794.00

**Bank Details:** 

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

Two Lac Fifty Eight Thousand Seven Hundred Ninty Four 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**