

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

27AABHJ9303C1ZM

To:

GWALIOR

Reverse Charge: NO Our GST Number: Invoice No: SB20232024-15413 Transport Mode:

Invoice No: SB20232024-15413 Transport Mode: Road
Invoice Date: 14/12/2023 Do No: 17403 Date Of Supply: 14/12/2023

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

Buyer, Consigned To,

S K SUGAR SALES S K SUGAR SALES

BANDIL BUILDING DAL BAZAR BANDIL BUILDING DAL BAZAR

BillTo, ShipTo,

City: GWALIOR State: MADHYA PRADESH City: GWALIOR State: MADHYA PRADESH

GST: 23ALUPB6572D1Z4 GST: 23ALUPB6572D1Z4

State Code: 23 Pan No: ALUPB6572D State Code: 23 Pan No: ALUPB6572D

FSSAI No:

TAN No:

TAN No:

Mill Name: AINDAPUR Driver No:

FSSAI No: INDRASUGAR@YAHOO.COM

RefBy MOHINIENTERPRISES Season: 23-24

Lorry No:

MP07HB8126

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,620.00	181,000.00
Sale Rate:	3620.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	M/30			Taxable Amount:			181,000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 281689932666			IGS		5.00	9,050.00	
EwayBill ValidDate: 21/12/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	71d559eb30d1fafe63041a7ef78e21f4521be70b626 991cecb287bcf6892cb7e			Oth	er Expense:		0.00
				Rou	ind Off:		0.00
ACK:	122319360348538			Tota	al Amount:		190,050.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		190,050.00

Bank Details:

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

One Lac Ninty Thousand Fifty Only.

Dispatched From: AINDAPUR

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