

## **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: Invoice No: SB20232024-21503 Road Date Of Supply: Invoice Date: 26/03/2024 Do No: 23888 26/03/2024 State: Maharashtra Place Of Supply: **SUWASARA MADHYA PRADESH** State Code: 27

Consigned To,

Buyer,

SHANTI TRADERS SUVASRA MANDI

TARNOD ROAD, MAHAVEER MARG, SUWASARA

BillTo,

City: SUWASARA State: MADHYA PRADESH

GST: 23ACMPJ4434F1ZU

State Code: Pan No: ACMPJ4434F 23

FSSAI No: TAN No:

City: SUWASARA GST: 23ACMPJ4434F1ZU

State Code: 23 Pan No:

SHANTI TRADERS SUVASRA MANDI

TARNOD ROAD, MAHAVEER MARG, SUWASARA

FSSAI No:

TAN No:

ShipTo,

Mill Name: **AAKLUJ** 

FSSAI No:

RefBy VAIBHAVLAXMI

Dispatched From: AAKLUJ

Driver No:

MP14HB0348

23-24

State: MADHYA PRADESH

Season:

ACMPJ4434F

Lorry No: To: **SUWASARA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,515.00	878,750.00
Sale Rate:	3515.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		878,750.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281740082008			IGS	iT:	5.00	43,937.50
EwayBill ValidDate: 31/03/2024			Rate	e Diff:/Qntl:		0.00	
Elnvoice No:	b897511dd656827d98923769b6bbf00b67c7bcf8498			Oth	er Expense:		0.00
	ca88172c49969430f73d9		Rou	ınd Off:		0.50	
ACK:	122420726296517			Tota	al Amount:		922,688.00
				TCS	S %:	0.000	0.00
				TCS	Net Payable	1	922,688.00

**Bank Details:** 

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

Nine Lac Twenty Two Thousand Six Hundred Eighty Eight 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 mfain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**