

## **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: SB2023-2024-8846 Road Invoice No: Invoice Date: 29/08/2023 Do No: 10173 Date Of Supply: 29/08/2023 State: Maharashtra Place Of Supply: SHAMGARH **MADHYA PRADESH** State Code: 27

City: SHAMGARH

State Code:

FSSAI No:

TAN No:

GST: 23ABPPM5259B1ZP

23

Buyer, Consigned To,

RAMESHCHAND SATYANARAYAN RAMESHCHAND SATYANARAYAN

MAIN ROAD SHAMGARH

MAIN ROAD SHAMGARH

BillTo, ShipTo,

City: SHAMGARH State: MADHYA PRADESH
GST: 23ABPPM5259B1ZP

State Code: 23 Pan No: ABPPM5259B

TAN No : BPLR02324A

Mill Name: AAKLUJ Driver No:

FSSAI No:

FSSAL No:

RefBv MADHAVTRADERS

Dispatched From: AAKLUJ Lorry No: RJ09GC3455 To: SHAMGARH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,555.00	1,066,500.00
Sale Rate:	le Rate: 3555.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,066,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251639380887			IGS	T:	5.00	53,325.00
EwayBill ValidDate: 03/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	ae321e92d86e0d447b2060bedc57d9a479e9030f98			Othe	er Expense:		0.00
c8908d5154fabfbafe29b3			Rou	nd Off:		0.00	
ACK:	122317966665732			Tota	I Amount:		1,119,825.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,119,825.00

Bank Details:

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

Eleven Lac Ninteen Thousand Eight 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

State: MADHYA PRADESH

Season:

22-23

ABPPM5259B

Pan No:

BPLR02324A

**Authorised Signatory**