

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: SB20232024-18288 Transport Mode: Road

Invoice Date: 03/02/2024 Do No: 20477 Date Of Supply: 03/02/2024

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

Buyer, Consigned To,

SHALU ENTERPRISES SHALU ENTERPRISES

A B ROAD 00 MOHANA A B ROAD 00 MOHANA

BillTo, ShipTo,

City: MOHANA State: MADHYA PRADESH City: MOHANA State: MADHYA PRADESH

GST: 23AJJPR1726Q1ZQ GST: 23AJJPR1726Q1ZQ

State Code: 23 Pan No: AJJPR1726Q State Code: 23 Pan No: AJJPR1726Q

FSSAI No:

TAN No:

TAN No:

Mill Name: ASADASHIV Driver No:

FSSAI No:

RefBy M/SSHAKTISUGAR Season: 23-24

Dispatched From: ASADASHIV Lorry No: MP09HH9274 To: MOHANA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,435.00	1,202,250.00
Sale Rate:	3435.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,202,250.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 291714421298			IGS		5.00	60,112.50	
EwayBill ValidDate: 09/02/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	f6bad8521f9db8a60518cbada9f4e2565d1753157fce b79708885664603126da			Oth	er Expense:		0.00
				Rou	ınd Off:		0.50
ACK:	122420036422158			Tota	al Amount:		1,262,363.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,262,363.00

Bank Details:

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

Twelve Lac Sixty Two Thousand Three Hundred Sixty Three 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