

**PARESH TRADERS** 

## **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:

**PARESH TRADERS** 

ShipTo,

27AABHJ9303C1ZM

Reverse Charge: NO
Invoice No: SB20232024-18510

Invoice No: SB20232024-18510 Transport Mode: Road
Invoice Date: 07/02/2024 Do No: 20615 Date Of Supply: 07/02/2024

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

Buyer, Consigned To,

KHILCHIPUR NH 52 KHILCHIPUR NH 52

City: KHILCHIPUR State: MADHYA PRADESH City: KHILCHIPUR State: MADHYA PRADESH

GST: 23LUVPS3836A1Z6 GST: 23LUVPS3836A1Z6

State Code: 23 Pan No: LUVPS3836A State Code: 23 Pan No: LUVPS3836A

FSSAI No:

TAN No:

TAN No:

Mill Name: ASADASHIV Driver No:

FSSAI No:

BillTo,

RefBy SHRINATH SUGAR Season: 23-24

Dispatched From: ASADASHIV Lorry No: RJ17GA1254 To: KHILCHIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,420.00	1,197,000.00
Sale Rate:	3420.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1,197,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201716175073			IGS	T:	5.00	59,850.00
EwayBill ValidDate: 12/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	66a5ec05e2c42e75bf33102b438b60325a4f0301ba			Oth	er Expense:		0.00
	97ef1920241e03e4e7bb	9		Rou	nd Off:		0.00
ACK:	122420087453372			Tota	I Amount:		1,256,850.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	1	1,256,850.00

Bank Details:

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Twelve Lac Fifty Six Thousand Eight Hundred Fifty 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**