

PORWAL 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

PORWAL TRADERS

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM Invoice No: SB20232024-12452 Transport Mode: Road

Invoice Date: 21/10/2023 Do No: 14130 Date Of Supply: 21/10/2023

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

Buyer, Consigned To,

PURANI DHANMANDI KATJU MARG PURANI DHANMANDI KATJU MARG

BillTo, ShipTo,

City: JAORA State: MADHYA PRADESH City: JAORA State: MADHYA PRADESH

GST: 23ADAPP8663K1Z8 GST: 23ADAPP8663K1Z8

State Code: 23 Pan No: ADAPP8663K State Code: 23 Pan No: ADAPP8663K

FSSAI No:

TAN No:

TAN No:

Mill Name: PDAUND Driver No:

FSSAI No:

RefBy SHRADHASUGAR Season: 22-23

Dispatched From: PDAUND Lorry No: RJ09GC3812 To: JAORA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	170.00	50	340	3,755.00	638,350.00
Sale Rate:	3755.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		638,350.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211665361148			IGS	T:	5.00	31,917.50
EwayBill ValidDate: 25/10/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	3d2d3f5d3525581ab588159ab50d9fd8c6c56eab3e9			Oth	er Expense:		0.00
	5efcf34a48e35c713ddc1			Rou	ınd Off:		0.50
ACK:	122318680249440			Tota	al Amount:		670,268.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	670,268.00

Bank Details:

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

Six Lac Seventy Thousand Two Hundred Sixty 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory