

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: SB2023-2024-5276 Transport Mode: Road

Invoice Date: 05/07/2023 Do No: 6173 Date Of Supply: 05/07/2023

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

Buyer, Consigned To,
VIVEK TRADERS
VIVEK TRADERS

TILAK MARG TILAK MARG

BillTo, 7898111101 ShipTo, 7898111101

City: NEEMUCH State: MADHYA PRADESH City: NEEMUCH State: MADHYA PRADESH

GST: 23ABCPM4187H1ZP GST: 23ABCPM4187H1ZP

State Code: 23 Pan No: ABCPM4187H State Code: 23 Pan No: ABCPM4187H

FSSAI No:

TAN No:

TAN No:

Mill Name: AKARKAMB Driver No:

FSSAI No:

RefBy RAMANTRADINGPUNE Season: 22-23

Dispatched From: AKARKAMB Lorry No: MH18BZ2850 To: NEEMUCH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,546.00	531,900.00
Sale Rate:	te: 3546.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		531,900.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241614366317			IGS	T:	5.00	26,595.00
EwayBill ValidDate: 10/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	7ab81a97a027029e56a1d1144e279123983a645f85 c51536f466a2cb8239d29c			Oth	er Expense:		0.00
Emvoice No.				Rou	nd Off:		0.00
ACK:	122317318018427			Tota	I Amount:		558,495.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	558,495.00

Bank Details:

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

Five Lac Fifty Eight Thousand Four Hundred Ninty 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

Authorised Signatory