

## **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: Transport Mode: SB20232024-14062 Invoice No:

Road Invoice Date: 18/11/2023 Do No: 15898 Date Of Supply: 18/11/2023

State: Maharashtra Place Of Supply: **GWALIOR MADHYA PRADESH** State Code: 27

Buyer,

**S K SUGAR SALES** 

BANDIL BUILDING DAL BAZAR BANDIL BUILDING DAL BAZAR

BillTo, ShipTo,

City: GWALIOR State: MADHYA PRADESH

GST: 23ALUPB6572D1Z4

State Code: Pan No: ALUPB6572D 23

FSSAI No: TAN No:

GST: 23ALUPB6572D1Z4

State Code: 23 Pan No: ALUPB6572D

27AABHJ9303C1ZM

FSSAI No: TAN No:

Consigned To, **S K SUGAR SALES** 

City: **GWALIOR** 

Driver No:

**ASADASHIV** Mill Name:

FSSAI No:

RefBy **MOHINIENTERPRISES** 

Dispatched From: ASADASHIV

Season: 23-24

State: MADHYA PRADESH

Lorry No: RJ05GB8187 To: **GWALIOR** Drand Name Dacking(kg)

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,615.00	1,084,500.00
Sale Rate:	3615.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1,084,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251677636838			IGS	T:	5.00	54,225.00
EwayBill ValidDate: 25/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	8fb26f98fd1f80a6ff2d6332702d1da60f22a6537242e			Oth	er Expense:		0.00
	9a1a68bedff81b24342	J J_		Rou	nd Off:		0.00
ACK:	122319022513360			Tota	I Amount:		1,138,725.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,138,725.00

**Bank Details:** 

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

Eleven Lac Thirty Eight Thousand Seven 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**