

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: SB2023-2024-5064 Transport Mode: Road

Invoice Date: 01/07/2023 Do No: 5976 Date Of Supply: 01/07/2023

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: BSWARAJ Driver No:

FSSAI No:

RefBy MAHENDRATRADERS Season: 22-23

Dispatched From: BSWARAJ Lorry No: MP09HH4828 To: MOHANA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,435.00	1,030,500.00
Sale Rate:	3435.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,030,500.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291612870394			IGS	T:	5.00	51,525.00
EwayBill ValidDate: 07/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	17c15907a5c43152e68f31cb4591c960b497ea6bf39			Oth	er Expense:		0.00
	69d64a1fef2430d194341 122317277677479		07 0000100	Rou	nd Off:		0.00
ACK:				Tota	I Amount:		1,082,025.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	1,082,025.00

Bank Details:

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

Ten Lac Eighty Two Thousand 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

MANDATE

For, **NAVKAR TRADERS**

Authorised Signatory