

## **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** 

Consigned To,

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-15453 Transport Mode: Road

Invoice Date: 15/12/2023 Do No: 17452 Date Of Supply: 15/12/2023

State: Maharashtra State Code: 27 Place Of Supply: RAJPURA PUNJAB

Buyer,

SURAJMAL JAINARAYAN M P AGROTONICS LTD.

MANGALWARA BAZAR DIST- HOSHANGABAD SHAMDO, ADJ. FOCAL POINT

BillTo, 9425040879,7000141475 ShipTo,

City: PIPARIYA State: MADHYA PRADESH City: RAJPURA State: PUNJAB

GST: 23ABVFS6371A1Z1 | GST: 03AADCM7417P1Z7

State Code: 23 Pan No: ABVFS6371A State Code: 3 Pan No: AADCM7417P

FSSAI No:

TAN No:

TAN No:

Mill Name: ASADASHIV Driver No: 8003234788

FSSAI No:

RefBy SURAJJAI Season: 23-24

Dispatched From: ASADASHIV Lorry No: RJ07GE0321 To: RAJPURA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,541.00	1,451,810.00
Sale Rate:	3881.00 F.O.R without GST			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1,451,810.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271690391530			IGS	iT:	5.00	72,590.50
EwayBill ValidDate: 24/12/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	3dc019d2d898031c1c2576352020b5a2906e8fa1e1			Oth	er Expense:		0.00
	48fb5812b3c32fbb874de			Rou	ınd Off:		0.50
ACK:	122319372037635			Tota	al Amount:		1,524,401.00
				TCS	<b>3</b> %:	0.000	0.00
				TCS	Net Payable	:	1,524,401.00

Bank Details:

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

Fifteen Lac Twenty Four Thousand Four Hundred One 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**