

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: SB20232024-11011 Transport Mode: Road
Invoice Date: 29/09/2023 Do No: 12561 Date Of Supply: 29/09/2023

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

Buyer, Consigned To,

SHREE NATH AGENCY SHREE NATH AGENCY

MAIN ROAD PULL K PASS MAIN ROAD PULL K PASS

BillTo, ShipTo,

City: JAWAR State: MADHYA PRADESH City: JAWAR State: MADHYA PRADESH

GST: **23BIZPA4829B1ZD** GST: **23BIZPA4829B1ZD**

State Code: 23 Pan No: BIZPA4829B State Code: 23 Pan No: BIZPA4829B

FSSAI No:

TAN No:

TAN No:

Mill Name: JSAGAR Driver No:

FSSAI No:

RefBy BALAJISUGAR Season: 22/23

Dispatched From: JSAGAR Lorry No: MP09HH4938 To: JAWAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3,635.00	1,126,850.00
Sale Rate:	3635.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1,126,850.00
				CG	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	281653950917			IGS	T:	5.00	56,342.50
EwayBill ValidDate: 02/10/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	8bae5bec651cb9caa267	41be1a19	Oth	er Expense:		0.00	
	1cdff2702a35aa20bbb03			Rou	ınd Off:		0.50
ACK:	122318369356513			Tota	al Amount:		1,183,193.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,183,193.00

Bank Details:

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

Eleven Lac Eighty Three Thousand One Hundred Ninty Three 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