

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:	SB20232024-19624			Transport Mode:	Road	
Invoice Date:	22/02/2024	Do No:	22025	Date Of Supply:	22/02/2024	
State:	Maharashtra	State Code:	27	Place Of Supply:	NEEMUCH	MADHYA PRADESH

Consigned To,

ShipTo,

State Code:

FSSAI No:

SUGAR TRADING COMPANY

GST: 23AAGHM2481P1ZU

NEAR CHOKNNA BALAJI NEEMUCH

23

SUGAR TRADING CO B NO 58 SHREE MARKET STATION ROAD

Pan No:

State: MADHYA PRADESH

AAGHM2481P

23-24

NEEMUCH

9425106234

BPLM05098C

Buyer,

SUGAR TRADING COMPANY

SUGAR TRADING CO B NO 58 SHREE MARKET STATION ROAD NEAR CHOKNNA BALAJI NEEMUCH

BillTo, **9425106234**

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

GST: 23AAGHM2481P1ZU

State Code: 23 Pan No: AAGHM2481P

FSSAI No:

TAN No: BPLM05098C

Mill Name: ANEERABHIMA

FSSAI No:

RefBv SUGARTRA

Dispatched From: ANEERABHIMA

105098C TAN No :

Driver No:

City: **NEEMUCH**

Season: Lorry No: **RJ09GD0852** To:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 897,600.00 255.00 50 510 3 520 00 Sale Rate: 3515.00 + 5.00 Commission Freight: 0.00 M/30 Grade: Taxable Amount: 897,600.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 241723582961 IGST: 5.00 44,880.00 **EwayBill ValidDate:** 27/02/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 94d28930ea42c15bd25d203e674c843245d3c3cf0cf 0.00 Round Off: de9ed3cae7e73571a2367 122420280514933 ACK: **Total Amount:** 942,480.00 0.000 0.00 **TCS %:** 942,480.00 TCS Net Payable:

Bank Details:

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

Nine Lac Fourty Two Thousand Four Hundred Eighty 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