

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: 27AABHJ9303C1ZM Transport Mode: SB20232024-17105 Road Invoice No: Invoice Date: 15/01/2024 Do No: 19249 Date Of Supply: 15/01/2024 State: Maharashtra Place Of Supply: MANASA **MADHYA PRADESH** State Code: 27

Consigned To,

ShipTo,

SARDA TRADING COMPANY

GST: 23CUYPS9250C1Z4

23

BHAD JI GALI, MANDI ROAD, MANASA

Buyer,

SARDA TRADING COMPANY

BHAD JI GALI, MANDI ROAD, MANASA

BillTo, 9993760111

City: MANASA

GST: 23CUYPS9250C1Z4

State Code: 23

FSSAI No: TAN No:

State: MADHYA PRADESH

Pan No: CUYPS9250C

TAN No: Driver No:

City: MANASA

State Code:

FSSAI No:

AAKLUJ Mill Name:

FSSAI No:

RefBy RAMANTRADINGPUNE

Dispatched From: AAKLUJ

Season: 23/24 Lorry No: RJ09GE0307 To: MANASA

9993760111

Pan No:

State: MADHYA PRADESH

CUYPS9250C

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|---|----------|--------|-----------------|---------------|----------|------------|
| SUGAR 50 KG | | 17011490 | 50.00 | 50 | 100 | 3,545.00 | 177,250.00 |
| Sale Rate: | 3545.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | SUPER S/30 (S1) | | | Taxable Amount: | | | 177,250.00 |
| | | | | CG | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 241704822604 | | | IGS | T: | 5.00 | 8,862.50 |
| EwayBill ValidDate: 20/01/2024 | | | | Rate | e Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 3d079914a81f345c0a08bd39fcea961474fab0ca31b | | | Oth | er Expense: | | 0.00 |
| 6cf8fcbbbf44095945735 | | | Rou | ind Off: | | 0.50 | |
| ACK: | 122419773291583 | | | Tota | al Amount: | | 186,113.00 |
| | | | | TCS | s %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 186,113.00 |

Bank Details:

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

One Lac Eighty Six Thousand One Hundred Thirteen Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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