

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: SB20232024-15116 Transport Mode: Road

Invoice Date: 06/12/2023 Do No: 16970 Date Of Supply: 06/12/2023

State: Maharashtra State Code: 27 Place Of Supply: SAWAI MADHOPUR RAJASTHAN

Buyer, Consigned To,

SUDAMA TRADING COMPANY

SUDAMA TRADING COMPANY

P5 NEW GRAIN MANDI ALANPUR LINK ROAD P5 NEW GRAIN MANDI ALANPUR LINK ROAD

BillTo, ShipTo,

City: SAWAI MADHOPU State: RAJASTHAN City: SAWAI MADHOPUR State: RAJASTHAN

GST: 08ANKPG0492M1ZN GST: 08ANKPG0492M1ZN

State Code: 8 Pan No: ANKPG0492M State Code: 8 Pan No: ANKPG0492M

FSSAI No:

TAN No:

TAN No:

Mill Name: AINDAPUR Driver No:

FSSAI No: INDRASUGAR@YAHOO.COM

RefBy MITTAL Season: 23-24

Dispatched From: AINDAPUR Lorry No: RJ26GB1123 To: SAWAI MADHOPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,590.00	1,256,500.00
Sale Rate:	3590.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,256,500.00
				CG	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	271686320791			IGS	T:	5.00	62,825.00
EwayBill ValidDate: 14/12/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	fdf81011c274ee40275c1ec359f258f929343c240380			Oth	er Expense:		0.00
	4600666ef35bfc448599		1002 10000	Rou	ind Off:		0.00
ACK:	122319263848917			Tota	al Amount:		1,319,325.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		1,319,325.00

Bank Details:

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

Thirteen Lac Ninteen Thousand Three Hundred 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