

Invoice Date:

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

Date Of Supply:

16/11/2023

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM Invoice No: SB20232024-13963 Transport Mode: Road

15760

State: Maharashtra State Code: 27 Place Of Supply: CHITTORGARH RAJASTHAN

Buyer, Consigned To,

Do No:

SHREE SURABHI TRADING COMPANY

SHREE SURABHI TRADING COMPANY

NEAR BANK OF BARODA,MANGALWAR NEAR BANK OF BARODA,MANGALWAR

BillTo, ShipTo,

16/11/2023

City: CHITTORGARH State: RAJASTHAN City: CHITTORGARH State: RAJASTHAN

GST: 08ACSPT3012F1ZI GST: 08ACSPT3012F1ZI

State Code: 8 Pan No: ACSPT3012F State Code: 8 Pan No: ACSPT3012F

FSSAI No:

TAN No:

TAN No:

Mill Name: AAMBALIKA Driver No:

FSSAI No:

RefBy RAMANTRADINGPUNE Season: 22-23

Dispatched From: AAMBALIKA Lorry No: MP44HA0594 To: CHITTORGARH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	305.00	50	610	3,760.00	1,146,800.00
Sale Rate:	Rate: 3760.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		1,146,800.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291676999747			IGS	T:	5.00	57,340.00
EwayBill ValidDate: 22/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	66d3f04f603656145a1899629433112e6b6872376b6 e7c8f146a570ab5506998			Oth	er Expense:		0.00
Emvoice No.				Rou	nd Off:		0.00
ACK:	122319005681947			Tota	I Amount:		1,204,140.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,204,140.00

Bank Details:

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

Twelve Lac Four Thousand One Hundred Fourty 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