

## **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: SB2023-2024-5027 Road Invoice No: Invoice Date: 30/06/2023 Do No: 5895 Date Of Supply: 30/06/2023 State: Maharashtra Place Of Supply: SHIVPURI **MADHYA PRADESH** State Code: 27

Buyer, Consigned To, **SKTRADERS SKTRADERS** 

PANCHAYATI BAGEECHA, AB ROAD PANCHAYATI BAGEECHA, AB ROAD

BillTo, ShipTo,

City: SHIVPURI State: MADHYA PRADESH City: SHIVPURI State: MADHYA PRADESH

GST: 23BGZPG8168B1Z4 GST: 23BGZPG8168B1Z4

State Code: 23 Pan No: BGZPG8168B State Code: Pan No: BGZPG8168B 23

FSSAI No: FSSAI No: TAN No: TAN No:

**BSOMESWAR** Driver No: Mill Name:

FSSAI No:

RefBy **HHTRADERS** Season: 22-23

Dispatched From: BSOMESWAR Lorry No: SHIVPURI MP09HJ6011 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,430.00	171,500.00
Sale Rate:	Rate: 3425.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		171,500.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291612529889			IGS	T:	5.00	8,575.00
EwayBill ValidDate: 06/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	e3c53956c60ac7780b34	402eddeac275af	25e820b4	Oth	er Expense:		0.00
	e58345fd3b2868031199af			Rou	nd Off:		0.00
ACK:	122317268334253			Tota	I Amount:		180,075.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	180,075.00

**Bank Details:** 

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

One Lac Eighty Thousand Seventy Five 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**