

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

Consigned To,

27AABHJ9303C1ZM

Road

Reverse Charge: NO Our GST Number:
Invoice No: SB20232024-18355 Transport Mode:

Invoice Date: 05/02/2024 Do No: 20626 Date Of Supply: 05/02/2024

State: Maharashtra State Code: 27 Place Of Supply: SHIVPURI MADHYA PRADESH

Buyer,

SHIVAM TRADERS SHIVAM TRADERS

MAIN ROAD NEAR REST HOUSE DINARA MAIN ROAD NEAR REST HOUSE DINARA

BillTo, ShipTo,

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

GST: 23GOEPS9194M1Z0 GST: 23GOEPS9194M1Z0

State Code: 23 Pan No: GOEPS9194M State Code: 23 Pan No: GOEPS9194M

FSSAI No:

TAN No:

TAN No:

Mill Name: ANEERABHIMA Driver No:

FSSAI No:

RefBy MANISNARESH Season: 23-24

Dispatched From: ANEERABHIMA Lorry No: RJ11GC1434 To: SHIVPURI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,530.00	1,235,500.00
Sale Rate:	3530.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			1,235,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271715015528			IGS	T:	5.00	61,775.00
EwayBill ValidDate: 11/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	e6132d321b767fda9ec26da77cc7ef3b6a8296f9b7			Othe	er Expense:		0.00
	7ce67ed307d9b2786eed	lc		Rou	nd Off:		0.00
ACK:	122420053309173			Tota	l Amount:		1,297,275.00
				TCS	%:	0.100	1,297.00
				TCS	Net Payable:		1,298,572.00

Bank Details:

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

Twelve Lac Ninty Eight Thousand Five Hundred Seventy Two 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