

## **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: SB2023-2024-8295 Invoice No: Road Invoice Date: 22/08/2023 Do No: 9468 Date Of Supply: 22/08/2023 State: Maharashtra Place Of Supply: **BHESODA MANDI MADHYA PRADESH** State Code: 27 Consigned To,

Buyer,

**SARGUN TRADING COMPANY** 

01, BHENSODA ROAD, NEAR HOTEL DOLAR, BHENSODA

MANDI BillTo,

City: BHESODA MANDI State: MADHYA PRADESH

GST: 23ANAPB6237F1ZM

State Code: Pan No: ANAPB6237F 23

FSSAI No: TAN No:

ShipTo,

GST: 23ANAPB6237F1ZM

**SARGUN TRADING COMPANY** 

01, BHENSODA ROAD, NEAR HOTEL DOLAR, BHENSODA MANDI

ANAPB6237F

Season:

22-23

City: BHESODA MANDI State: MADHYA PRADESH

Pan No:

State Code: 23

FSSAI No: TAN No:

**BSOMESWAR** Driver No: Mill Name:

FSSAI No:

RefBy RAMANTRADINGPUNE

Dispatched From: BSOMESWAR Lorry No: **RJ17GA6144** To: **BHESODA MANDI** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	305.00	50	610	3,575.00	1,090,375.00
Sale Rate:	e Rate: 3575.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,090,375.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251636180305			IGS	T:	5.00	54,518.75
EwayBill ValidDate: 27/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	b07cdcc42ae805eb7db15e64fbdd16361f8156e7ff27 2c9c8891389637f765c8			Othe	er Expense:		0.00
				Rou	nd Off:		0.25
ACK:	122317883490004			Tota	I Amount:		1,144,894.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,144,894.00

**Bank Details:** 

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

Eleven Lac Fourty Four Thousand Eight Hundred Ninty Four 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 mfain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**