

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,

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-13995 Transport Mode: Road

Invoice Date: 17/11/2023 Do No: 15824 Date Of Supply: 17/11/2023

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

Buyer,

VIRAG TRADERS VIRAG TRADERS

BATASA BAZAR FREEGANJ BATASA BAZAR FREEGANJ

BillTo, ShipTo,

City: BHIND State: MADHYA PRADESH City: BHIND State: MADHYA PRADESH

GST: 23ABWPJ4694C1ZE GST: 23ABWPJ4694C1ZE

State Code: 23 Pan No: ABWPJ4694C State Code: 23 Pan No: ABWPJ4694C

FSSAI No:

TAN No:

TAN No:

Mill Name: ASADASHIV Driver No:

FSSAI No:

RefBy NIKHILSHIVPURI Season: 23-24

Dispatched From: ASADASHIV Lorry No: MP09HH2214 To: BHIND

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,655.00	548,250.00
Sale Rate:	Rate: 3655.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			548,250.00
				CG	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	211677194660			IGS	T:	5.00	27,412.50
EwayBill ValidDate: 24/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	eba3b2771c7f43ff6b5dcdcd4464cd4869795be7f6a5 6c19f854ac73cbec5072			Oth	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122319011217284			Tota	I Amount:		575,663.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	575,663.00

Bank Details:

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

Five Lac Seventy Five Thousand Six Hundred Sixty Three 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