

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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM Invoice No: SB20232024-20967 Transport Mode: Road

Invoice Date: 16/03/2024 Do No: 23410 Date Of Supply: 16/03/2024

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

Buyer, Consigned To,

SANDEEP TRADING COMPANY SANDEEP TRADING COMPANY

GROUND FLOOR JATTI CHOWK GROUND FLOOR JATTI CHOWK

BillTo, ShipTo,

City: MANDSAUR State: MADHYA PRADESH City: MANDSAUR State: MADHYA PRADESH

GST: 23CYKPS0998B1Z7 GST: 23CYKPS0998B1Z7

State Code: 23 Pan No: CYKPS0998B State Code: 23 Pan No: CYKPS0998B

FSSAI No:

TAN No:

TAN No:

Mill Name: PDAUND Driver No:

FSSAI No:

RefBy MADHAVTRADERS Season: 23-24

Dispatched From: PDAUND Lorry No: MH18BZ0876 To: MANDSAUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,470.00	867,500.00
Sale Rate:	le Rate: 3470.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		867,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201735681001			IGS	T:	5.00	43,375.00
EwayBill ValidDate: 20/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f613e431da2b7fcc1f920215d2bc50d0e211c9b44cf8 45d04c744794507f2f55			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122420612446534			Tota	l Amount:		910,875.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		910,875.00

Bank Details:

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

Nine Lac Ten Thousand Eight Hundred Seventy Five 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