

## **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: SB20232024-10638 Transport Mode: Road

Invoice Date: 23/09/2023 Do No: 12138 Date Of Supply: 23/09/2023

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

Buyer, Consigned To,

SHREE SATGURU TRADING COMPANY SHREE SATGURU TRADING COMPANY

MAKSI ROAD ANAJ MANDI MAKSI ROAD ANAJ MANDI

BillTo, ShipTo,

City: DEWAS State: MADHYA PRADESH City: DEWAS State: MADHYA PRADESH

GST: 23ACMPM9144K1Z7 GST: 23ACMPM9144K1Z7

State Code: 23 Pan No: ACMPM9144K State Code: 23 Pan No: ACMPM9144K

FSSAI No:

TAN No:

TAN No:

Mill Name: AAMBALIKA Driver No:

FSSAI No:

RefBy HIRA SUGAR Season: 22-23

Dispatched From: AAMBALIKA Lorry No: MH18BG1300 To: DEWAS

| Particulars                    | Brand Name                                 | HSN/ACS  | Quntal | Packing(kg) | Bags          | Rate     | Value      |
|--------------------------------|--|----------|--------|-------------|---------------|----------|------------|
| SUGAR 50 KG                    |  | 17011490 | 100.00 | 50          | 200           | 3,750.00 | 375,000.00 |
| Sale Rate:                     | 3750.00 + 0.00 Commission                  |          |        | Freight:    |               |          | 0.00       |
| Grade:                         | M/30                                       |          |        | Tax         | able Amount:  |          | 375,000.00 |
|                                |  |          |        | CG          | ST:           | 0.00     | 0.00       |
|                                |  |          |        | SGS         | ST:           | 0.00     | 0.00       |
| Eway Bill No:                  | 211651041056                               |          |        | IGS         | T:            | 5.00     | 18,750.00  |
| EwayBill ValidDate: 27/09/2023 |  |          |        | Rate        | e Diff:/Qntl: |          | 0.00       |
| Elnvoice No:                   | 06603234ec7b0f74f1dcf48b30360dfe308e6af698 |          |        | Oth         | er Expense:   |          | 0.00       |
|                                | 613c3f535e4dcae7206e                       |          |        | Rou         | ind Off:      |          | 0.00       |
| ACK:                           | 122318294028800                            |          |        | Tota        | al Amount:    |          | 393,750.00 |
|                                |  |          |        | TCS         | s %:          | 0.000    | 0.00       |
|                                |  |          |        | TCS         | Net Payable   | :        | 393,750.00 |
|                                |  |          |        |             |               |          |            |

Bank Details:

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

Three Lac Ninty Three Thousand Seven Hundred Fifty 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**