

## **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: SB2023-2024-5999 Invoice No: Road Invoice Date: 18/07/2023 Do No: 6934 Date Of Supply: 18/07/2023 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: 23 Pan No: ANAPB6237F

FSSAI No : TAN No :

GST: 23ANAPB6237F1ZM

**SARGUN TRADING COMPANY** 

State Code: 23 Pan No: ANAPB6237F

City: BHESODA MANDI State: MADHYA PRADESH

01, BHENSODA ROAD, NEAR HOTEL DOLAR, BHENSODA MANDI

FSSAI No : TAN No :

ShipTo,

Mill Name:

BSOMESWAR

FSSAI No:

RefBy HIRA SUGAR

Dispatched From: BSOMESWAR

Driver No:

**RJ17GB1196** 

Season: 22-23

To: BHESODA MANDI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,495.00	1,223,250.00
Sale Rate:	3495.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1,223,250.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201620396281			IGS	T:	5.00	61,162.50
EwayBill ValidDate: 23/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	29af09ac03c25a771d503ff0f9c380368a92570f8b3c			Othe	er Expense:		0.00
d305d49fccf094d1e63c			.07 010000	Rou	nd Off:		0.50
ACK:	122317462884699			Tota	l Amount:		1,284,413.00
				TCS	<b>%</b> :	0.100	1,284.00
				TCS	Net Payable:		1,285,697.00

Lorry No:

**Bank Details:** 

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

Twelve Lac Eighty Five Thousand Six Hundred Ninty Seven 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**