

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: SB2023-2024-6023 Road Invoice No: Invoice Date: 19/07/2023 Do No: 7014 Date Of Supply: 19/07/2023 State: Maharashtra Place Of Supply: SHIVPURI **MADHYA PRADESH** State Code: 27 Consigned To,

ShipTo,

City: SHIVPURI

GST: 23DGKPK8284D1Z8

23

Buyer,
SHREE BALAJI SALES

SHIVPURI ROAD IN FRONT OF WARE HOUSE

BillTo,

City: SHIVPURI State: MADHYA PRADESH

GST: 23DGKPK8284D1Z8

State Code: 23 Pan No: DGKPK8284D

FSSAI No : TAN No : 28

TAN No :

State Code:

FSSAI No:

SHREE BALAJI SALES

SHIVPURI ROAD IN FRONT OF WARE HOUSE

Mill Name: BSWARAJ

FSSAI No:

RefBy PITAMBARSUGAR

Dispatched From: BSWARAJ

Driver No:

Lorry No: **MP09HH7142**

Season: 22-23

SHIVPURI

State: MADHYA PRADESH

To:

DGKPK8284D

Pan No:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,475.00	1,042,500.00
Sale Rate:	3475.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)		Taxable Amount:			1,042,500.00	
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201620611184			IGS	T:	5.00	52,125.00
EwayBill ValidDate: 25/07/2023					Diff:/Qntl:		0.00
Elnvoice No:	4d7fe8cefa6705f4632d1bf9797240e185aa9cee2431 2943225cb3bf203e4b16			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122317468001711			Tota	I Amount:		1,094,625.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		1,094,625.00

Bank Details:

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

Ten Lac Ninty Four Thousand Six Hundred Twenty 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