

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: SB2023-2024-6498 Road Invoice No: Invoice Date: 26/07/2023 Do No: 7477 Date Of Supply: 26/07/2023 State: Maharashtra Place Of Supply: **RAJGARH MADHYA PRADESH** State Code: 27

Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

SHAMBHULAL AND SONS

GST: 23CNOPA2921F1ZG

23

WARD NO.8SBI SHUJALPUR ROAD KURAWAR

State: MADHYA PRADESH

CNOPA2921F

22-23

Pan No:

Buyer,

SHAMBHULAL AND SONS

WARD NO.8SBI SHUJALPUR ROAD KURAWAR

BillTo,

City: RAJGARH State: MADHYA PRADESH

GST: 23CNOPA2921F1ZG

State Code: 23

FSSAI No: TAN No:

Pan No: CNOPA2921F

SJAYWANT Mill Name:

FSSAI No:

RefBy SHRINATH SUGAR

Dispatched From: SJAYWANT

Driver No:

City: RAJGARH

Season:

Lorry No: MP39H6777 To: **RAJGARH**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	220.00	50	440	3,510.00	772,200.00
Sale Rate:	Rate: 3510.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			772,200.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251623887828			IGS	iT:	5.00	38,610.00
EwayBill ValidDate: 31/07/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	4f3d2d5be3165666738626c3f888f9a69c102387e4a			Oth	er Expense:		0.00
	bbcffece2d97b76d790a6		0200.0.0	Rou	ınd Off:		0.00
ACK:	122317548747681			Tota	al Amount:		810,810.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable	:	810,810.00

Bank Details:

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

Eight Lac Ten Thousand Eight Hundred Ten 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory