

## **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 SB20232024-17299			Our GST Number:	27AABHJ9303C1ZM						
Invoice No:				Transport Mode:	Road						
Invoice Date:	18/01/2024	Do No:	19430	Date Of Supply:	18/01/2024						
State:	Maharashtra	State Code:	27	Place Of Supply:	SUSNER	MADHYA PRADESH					
Buyer,				Consigned To,							

ShipTo,

City: SUSNER

State Code:

FSSAI No:

SHREE SAVLIYA PARSHWNATH TRADERS

State: MADHYA PRADESH

Season:

To:

23-24

SUSNER

BYKPJ5717L

Pan No:

WARD NO 22, JAMUNIYA ROAD

GST: 23BYKPJ5717L1Z5

23

SHREE SAVLIYA PARSHWNATH TRADERS

WARD NO 22, JAMUNIYA ROAD

BillTo,

City: SUSNER State: MADHYA PRADESH

GST: 23BYKPJ5717L1Z5

State Code: 23

FSSAI No: TAN No:

Pan No: BYKPJ5717L

TAN No: **APANDHARPUR** Driver No:

Mill Name: FSSAI No:

RefBy **RAMANTRADINGPUNE** 

Dispatched From: APANDHARPUR

Lorry No: RJ17GB5151

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,475.00	1,216,250.00
Sale Rate:	3475.00 + 0.00 Commis	Fre	0.00				
Grade:	SUPER S/30 (S1)	Taxa	able Amount:		1,216,250.00		
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241706625085			IGS	T:	5.00	60,812.50
EwayBill Valid		Diff:/Qntl:		0.00			
Elnvoice No:	bcf81eba88a2527c0f0dc9f94cca90a6266c2dd888			Othe	er Expense:		0.00
	aa92417ec3ee0bf71d468		02440002	Rou	nd Off:		0.50
ACK:	122419819660733			Tota	I Amount:		1,277,063.00
				TCS	%:	0.100	1,277.00
				TCS	Net Payable:		1,278,340.00

**Bank Details:** 

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

Twelve Lac Seventy Eight Thousand Three Hundred Fourty 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**