

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 SB20232024-12785 Transport Mode: Road Invoice No: Invoice Date: 26/10/2023 Do No: 14568 Date Of Supply: 26/10/2023 State: Maharashtra Place Of Supply: **SHAJAPUR MADHYA PRADESH** State Code: 27

NARENDRA TRADERS

Buyer, Consigned To,

NARENDRA TRADERS

M.G.ROAD, SHUJALPUR M.G.ROAD, SHUJALPUR

BillTo, ShipTo,

City: SHAJAPUR State: MADHYA PRADESH City: SHAJAPUR State: MADHYA PRADESH

GST: 23AXUPS9673C1ZT GST: 23AXUPS9673C1ZT

State Code: 23 Pan No: AXUPS9673C State Code: Pan No: AXUPS9673C 23

FSSAI No: FSSAI No: TAN No: TAN No:

BSOMESWAR Driver No: Mill Name:

FSSAI No:

RefBy **SHREEMITTALFOOD** Season: 22-23

Dispatched From: BSOMESWAR Lorry No: SHAJAPUR MP09HJ3017 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,670.00	1,284,500.00
Sale Rate:	ale Rate: 3670.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,284,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271667430035			IGS	T:	5.00	64,225.00
EwayBill ValidDate: 31/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	e8867823f89be0fcaaaea5f3048671be2f5c4ab772eb 482005eed926133a7dd4 122318733837044			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:				Tota	l Amount:		1,348,725.00
				TCS	% :	0.000	0.00
				TCS	Net Payable:	1	1,348,725.00

Bank Details:

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

Thirteen Lac Fourty Eight Thousand Seven Hundred Twenty Five Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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