

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

Consigned To,

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM

Invoice No: SB20232024-16278 Transport Mode: Road
Invoice Date: 30/12/2023 Do No: 18305 Date Of Supply: 30/12/2023

State: Maharashtra State Code: 27 Place Of Supply: MORENA MADHYA PRADESH

Buyer,

SHRIRAM TRADING COMPANY SHRIRAM TRADING COMPANY

BIHARI JI KA PADAV 0 PANSARI BAZAR BIHARI JI KA PADAV 0 PANSARI BAZAR

BillTo, ShipTo,

City: MORENA State: MADHYA PRADESH City: MORENA State: MADHYA PRADESH

GST: 23AIUPG2369N1ZP GST: 23AIUPG2369N1ZP

State Code: 23 Pan No: AIUPG2369N State Code: 23 Pan No: AIUPG2369N

FSSAI No:

TAN No:

TAN No:

Mill Name: ASADASHIV Driver No:

FSSAI No:

RefBy HAZARILAL PAWAN Season: 23/24

Dispatched From: ASADASHIV Lorry No: MP09HJ8027 To: MORENA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,515.00	527,250.00
Sale Rate:	3515.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			527,250.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261697969902			IGS	T:	5.00	26,362.50
EwayBill ValidDate: 07/01/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	15e11ab7afd04fecc2c26	de44e4febb5dc5	c5262e38c	Oth	er Expense:		0.00
	06d012d02e7d9027da84	1		Rou	ınd Off:		0.50
ACK:	122319572889245			Tota	al Amount:		553,613.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		553,613.00

Bank Details:

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

Five Lac Fifty Three Thousand Six Hundred Thirteen 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