

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 Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-16038 Transport Mode: Road

Invoice Date: 27/12/2023 Do No: 18080 Date Of Supply: 27/12/2023

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

Buyer, Consigned To,

SHEETAL COMPANY SHEETAL COMPANY

DAL BAZAR KHATKE SAHAB KA BADA LASHKAR DAL BAZAR KHATKE SAHAB KA BADA LASHKAR

BillTo, ShipTo,

City: GWALIOR State: MADHYA PRADESH City: GWALIOR State: MADHYA PRADESH

GST: 23cugpb3208p1zq GST: 23cugpb3208p1zq

State Code: 23 Pan No: CUGPB3208P State Code: 23 Pan No: CUGPB3208P

FSSAI No:

TAN No:

TAN No:

Mill Name: AJAKARIYA Driver No:

FSSAI No:

RefBy MOHINIENTERPRISES Season: 23-24

Dispatched From: AJAKARIYA Lorry No: MP09HJ0125 To: GWALIOR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,525.00	352,500.00
Sale Rate: 3525.00 + 0.00 Commission			Freight:			0.00	
Grade:	ORD S/30 (S2)			Taxable Amount:			352,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291695926148			IGS	Т:	5.00	17,625.00
EwayBill ValidDate: 04/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	0525e2bc34e5a56aafba99b83dd430738d118dc9f2e			Othe	er Expense:		0.00
8338210564839603952e1			Rou	nd Off:		0.00	
ACK:	122319515312555			Tota	I Amount:		370,125.00
				TCS	%:	0.000	0.00
				TCS	Net Payable	1	370,125.00

Bank Details:

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

Three Lac Seventy Thousand One 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