

## **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: SB20232024-15232 Transport Mode: Road

Invoice No: SB20232024-15232 Transport Mode: Road
Invoice Date: 09/12/2023 Do No: 17167 Date Of Supply: 09/12/2023

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

Buyer, Consigned To,

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: BPHALTAN Driver No:

FSSAI No:

RefBy HAZARILAL PAWAN Season: 23-24

Dispatched From: BPHALTAN Lorry No: MP07HB5366 To: MORENA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,616.00	542,400.00
Sale Rate:				Freight: Taxable Amount:			0.00
Grade:							542,400.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271687539284			IGS <sup>.</sup>	Т:	5.00	27,120.00
EwayBill ValidDate: 16/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	9299bfa272c2f858d03431f2e238487535651a6ff36c			Othe	er Expense:		0.00
	bdd2413c661bff595546	71120200 107 0000	014011000	Rou	nd Off:		0.00
ACK:	122319298675766			Tota	l Amount:		569,520.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:	1	569,520.00

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Bank Details:

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

Five Lac Sixty Nine Thousand Five Hundred Twenty 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**