

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 Transport Mode: SB20232024-13220 Road Invoice No: Invoice Date: 31/10/2023 Do No: 15043 Date Of Supply: 31/10/2023 State: Maharashtra Place Of Supply: SUSNER **MADHYA PRADESH** State Code: 27

GST: 23BYKPJ5717L1Z5

23

State Code:

Buyer, Consigned To,

SHREE SAVLIYA PARSHWNATH TRADERS SHREE SAVLIYA PARSHWNATH TRADERS

WARD NO 22, JAMUNIYA ROAD WARD NO 22, JAMUNIYA ROAD

BillTo, ShipTo,

City: SUSNER State: MADHYA PRADESH City: SUSNER

GST: 23BYKPJ5717L1Z5

State Code: Pan No: BYKPJ5717L 23

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

NBHIMASHAKR Driver No: Mill Name:

FSSAI No:

RefBy RAMANTRADINGPUNE

Season: 22-23 Dispatched From: NBHIMASHAKR Lorry No: MH18BG6399 To: SUSNER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3,825.00	1,185,750.00
Sale Rate:	3825.00 + 0.00 Commission M/30			Fre	ight:		0.00
Grade:				Taxable Amount:			1,185,750.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241670479592			IGS	T:	5.00	59,287.50
EwayBill ValidDate: 05/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	0d7d222a1fb4df972b5443d7cc6bcde0a903e7c5afd d1922cd741c192d8453ec			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122318818756770			Tota	I Amount:		1,245,038.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,245,038.00

Bank Details:

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Twelve Lac Fourty Five Thousand Thirty Eight 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

State: MADHYA PRADESH

BYKPJ5717L

Pan No:

For, NAVKAR TRADERS

Authorised Signatory