

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: SB2023-2024-5591 Road Invoice No: Invoice Date: 11/07/2023 Do No: 6499 Date Of Supply: 11/07/2023 State: Maharashtra Place Of Supply: **SUTHALIYA MADHYA PRADESH** State Code: 27

Consigned To,

SHREE JI TRADING COMPANY

ROAD SUTHALIYA, SUTHALIYA

23

Buyer,

SHREE JI TRADING COMPANY

DEVENDRA KUMAR M/S SHREE JI TRADING COMPANY, BIAORA ROAD SUTHALIYA, SUTHALIYA BillTo,

City: SUTHALIYA State: MADHYA PRADESH

GST: 23DMIPK7268F1ZV

State Code: Pan No: DMIPK7268F 23

FSSAL No: TAN No:

FSSAI No:

TAN No:

State Code:

ShipTo,

AAMBALIKA Mill Name:

FSSAI No:

RefBy HIRA SUGAR

Driver No:

City: SUTHALIYA

GST: 23DMIPK7268F1ZV

DEVENDRA KUMAR M/S SHREE JI TRADING COMPANY, BIAORA

Pan No:

State: MADHYA PRADESH

Season:

DMIPK7268F

22-23

Dispatched From: AAMBALIKA Lorry No: SUTHALIYA MP09HJ2652 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,495.00	1,223,250.00
Sale Rate:	3495.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1,223,250.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271617149024			IGS	T:	5.00	61,162.50
EwayBill ValidDate: 16/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	65b08fafd1bc5375a3129ac769bff3020360c564ba1c 361991632ab24c076d29			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122317387914075			Tota	l Amount:		1,284,413.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,284,413.00

Bank Details:

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

Twelve Lac Eighty Four Thousand Four Hundred Thirteen 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 mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory