

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: SB2023-2024-6616 Transport Mode: Road

Invoice Date: 28/07/2023 Do No: 7603 Date Of Supply: 28/07/2023

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

Buyer, Consigned To,

PYARCHAND CHHAGANLAL PYARCHAND CHHAGANLAL

10 AHINSA PATH 10 AHINSA PATH

BillTo, ShipTo,

City: SINGOLI State: MADHYA PRADESH City: SINGOLI State: MADHYA PRADESH

GST: 23AJOPV8431B1Z4 GST: 23AJOPV8431B1Z4

State Code: 23 Pan No: AJOPV8431B State Code: 23 Pan No: AJOPV8431B

FSSAI No:

TAN No:

TAN No:

Mill Name: ASADGURU Driver No:

FSSAI No:

RefBy MADHAVTRADERS Season: 22-23

Dispatched From: ASADGURU Lorry No: RJ06GB7852 To: SINGOLI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	400.00	50	800	3,485.00	1,394,000.00
Sale Rate: 3485.00 + 0.00 Commission				Freight:			0.00
Grade:	M 2 PP			Taxable Amount:			1,394,000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241624792643			IGS	T:	5.00	69,700.00
EwayBill ValidDate: 03/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	3b51380608fdeec0c8e208f8aa3db85b34ada9895ff4			Oth	er Expense:		0.00
	cec362afa4a70bd5ed8d			Rou	nd Off:		0.00
ACK:	122317571400496			Tota	I Amount:		1,463,700.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,463,700.00

Bank Details:

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

Fourteen Lac Sixty Three Thousand Seven Hundred 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