

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: SB20232024-17303 Transport Mode: Road

Invoice Date: 18/01/2024 Do No: 19437 Date Of Supply: 18/01/2024

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

Buyer, Consigned To, VIJAY TRADERS VIJAY TRADERS

MAIN ROAD INDERGADH MAIN ROAD INDERGADH

BillTo, ShipTo,

City: INDARGADH State: MADHYA PRADESH City: INDARGADH State: MADHYA PRADESH

GST: 23AJCPG8064F1ZI GST: 23AJCPG8064F1ZI

State Code: 23 Pan No: AJCPG8064F State Code: 23 Pan No: AJCPG8064F

FSSAI No:

TAN No:

TAN No:

Mill Name: APANDHARPUR Driver No:

FSSAI No:

RefBy PITAMBARSUGAR Season: 23-24

Dispatched From: APANDHARPUR Lorry No: MP07HB5543 To: INDARGADH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,477.00	1,043,100.00
Sale Rate:	3477.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,043,100.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251706625611			IGS	T:	5.00	52,155.00
EwayBill ValidDate: 24/01/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	2c60a9c6ed287056ac17d531632440aa40edd72e47 849f24fdebf9d260612e39			Oth	er Expense:		0.00
				Rou	ind Off:		0.00
ACK:	122419819667295			Tota	al Amount:		1,095,255.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,095,255.00

Bank Details:

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

Ten Lac Ninty Five Thousand Two Hundred Fifty 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