

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: SB20232024-13105 Transport Mode: Road

Invoice Date: 30/10/2023 Do No: 14888 Date Of Supply: 30/10/2023

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

Buyer, Consigned To,

NARESH TRADERS NARESH TRADERS

978 GARHA PHATAK LADGANJ 978 GARHA PHATAK LADGANJ

BillTo, ShipTo,

City: JABALPUR State: MADHYA PRADESH City: JABALPUR State: MADHYA PRADESH

GST: 23BKAPK9224K1Z6 GST: 23BKAPK9224K1Z6

State Code: 23 Pan No: BKAPK9224K State Code: 23 Pan No: BKAPK9224K

FSSAI No:

TAN No:

TAN No:

Mill Name: A BANGANGA Driver No:

FSSAI No:

RefBy GURUNANAK Season: 22/23

Dispatched From: A BANGANGA Lorry No: MP22H3357 To: JABALPUR

Particulars Brand Name HSN/ACS Quetal Backing/kg) Page Page

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,710.00	1,113,000.00
Sale Rate:	3710.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,113,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241669532161			IGS	T:	5.00	55,650.00
EwayBill ValidDate: 04/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	b4c15e0376a2b79b9e4cc60d97712ffc00e2865a84c ea5721165c66d78deb82f			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122318787483484			Tota	I Amount:		1,168,650.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable		1,168,650.00

Bank Details:

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

Eleven Lac Sixty Eight Thousand Six Hundred Fifty 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