

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: SB20232024-14616 Invoice No: Road Invoice Date: 28/11/2023 Do No: 16517 Date Of Supply: 28/11/2023

State: Maharashtra Place Of Supply: SHIVPURI **MADHYA PRADESH** State Code: 27

Buyer,

SHIVAM TRADERS

MAIN ROAD NEAR REST HOUSE DINARA

BillTo,

City: SHIVPURI State: MADHYA PRADESH

GST: 23GOEPS9194M1Z0

State Code: Pan No: GOEPS9194M 23

FSSAI No: TAN No:

Mill Name:

Driver No:

City: SHIVPURI

GST: 23GOEPS9194M1Z0

23

Consigned To, **SHIVAM TRADERS**

ShipTo,

State Code:

FSSAI No:

TAN No:

MAIN ROAD NEAR REST HOUSE DINARA

State: MADHYA PRADESH

GOEPS9194M

Pan No:

FSSAI No: INDRASUGAR@YAHOO.COM

AINDAPUR

RefBy **MANISNARESH**

Season: 22/23 Dispatched From: AINDAPUR Lorry No: MP09HJ2583 To: SHIVPURI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,600.00	1,260,000.00
Sale Rate:	3600.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1,260,000.00
				CGS	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	281682339314			IGS	T:	5.00	63,000.00
EwayBill ValidDate: 04/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	25b5677106a0900f782b	086afd93c	Othe	er Expense:		0.00	
	7783a7b022551a0c9211	а		Rou	nd Off:		0.00
ACK:	122319142612958			Tota	l Amount:		1,323,000.00
				TCS	%:	0.100	1,323.00
				TCS	Net Payable:		1,324,323.00

Bank Details:

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

Thirteen Lac Twenty Four Thousand Three Hundred Twenty Three 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

For, NAVKAR TRADERS

Authorised Signatory