

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: SB20232024-17104 Road Invoice No:

Invoice Date: 15/01/2024 Do No: 19248 Date Of Supply: 15/01/2024

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

Buyer,

SARDA TRADING COMPANY

BHAD JI GALI, MANDI ROAD, MANASA

BillTo, 9993760111

City: MANASA State: MADHYA PRADESH

GST: 23CUYPS9250C1Z4

State Code: Pan No: CUYPS9250C 23

FSSAI No: TAN No:

FSSAI No: TAN No:

State Code:

City: MANASA

Consigned To,

ShipTo,

SARDA TRADING COMPANY

GST: 23CUYPS9250C1Z4

23

BHAD JI GALI, MANDI ROAD, MANASA

9993760111

Pan No:

State: MADHYA PRADESH

CUYPS9250C

AAKLUJ Driver No: Mill Name:

FSSAI No:

RefBy RAMANTRADINGPUNE

Season: 23-24 Dispatched From: AAKLUJ Lorry No: MANASA RJ09GE0307 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,525.00	176,250.00
Sale Rate:	Sale Rate: 3525.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			176,250.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261704821889			IGS	T:	5.00	8,812.50
EwayBill ValidDate: 20/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	9603500708821851c9d6da283e1b53e862917fba9a 025a803e066a7c70f7308a			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122419773269663			Tota	I Amount:		185,063.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	1	185,063.00

Bank Details:

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

One Lac Eighty Five Thousand Sixty 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