

## **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: SB20232024-19034 Road Invoice No: Invoice Date: 14/02/2024 Do No: 21318 Date Of Supply: 14/02/2024 State: Maharashtra Place Of Supply: **CHHAPIHEDA MADHYA PRADESH** State Code: 27

Buyer,

SHRI SANWALIYA TRADERS

NEAR BUS STAND WARD NO. 9 CHHAPIHEDA PACHORE

ROAD BillTo,

City: CHHAPIHEDA State: MADHYA PRADESH

GST: 23CQGPP2794E1ZQ

State Code: 23 Pan No: CQGPP2794E

FSSAI No : TAN No : CHHAPIHEDA PACHORE NEAR BUS STAND WARD NO. 9 CHHAPIHEDA PACHORE ROAD

ShipTo,

Consigned To,

GST: 23CQGPP2794E1ZQ

City: CHHAPIHEDA

SHRI SANWALIYA TRADERS

State Code: 23 Pan No:

FSSAI No:

TAN No :

Mill Name: ASADASHIV

FSSAI No:

RefBy SHRINATH SUGAR

Dispatched From: ASADASHIV

Driver No:

Season: 23-24

CQGPP2794E

State: MADHYA PRADESH

Lorry No: MP09HJ6574 To: CHHAPIHEDA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,390.00	1,186,500.00
Sale Rate:	3390.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1,186,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251719688557			IGS	T:	5.00	59,325.00
EwayBill ValidDate: 19/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	32bc14b429de8e23393077aea80c049a996ef92987			Othe	er Expense:		0.00
02a8f3485c62e5b3cab43f			Rou	nd Off:		0.00	
ACK:	122420180698849			Tota	l Amount:		1,245,825.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,245,825.00

**Bank Details:** 

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

Twelve Lac Fourty Five Thousand Eight Hundred Twenty 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**