

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 SB20232024-12557			Our GST Number: Transport Mode:	27AABHJ9303C1ZM Road					
Invoice Date: State:	23/10/2023 Do No: Maharashtra State Code:		14283 27	Date Of Supply: Place Of Supply:	23/10/2023 KURAWAR	MADHYA PRADESH				
Buyer, GOPAL KRISHNA NANNULAL			Consigned To, GOPAL KRISHNA NANNULAL							

NEAR POLICE STATION 01, MAIN ROAD, KURAWAR

NEAR POLICE STATION 01, MAIN ROAD, KURAWAR

BillTo, ShipTo,

City: KURAWAR State: MADHYA PRADESH City: KURAWAR State: MADHYA PRADESH

GST: 23ACMPA1047K1ZX GST: 23ACMPA1047K1ZX

State Code: 23 Pan No: ACMPA1047K State Code: 23 Pan No: ACMPA1047K

FSSAI No:

TAN No:

TAN No:

Mill Name: BSOMESWAR Driver No:

FSSAI No:

RefBy NANAKSUGARS Season: 22-23

Dispatched From: BSOMESWAR Lorry No: MP09HH0914 To: KURAWAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	155.00	50	310	3,668.00	568,540.00
Sale Rate:	3668.00 + 0.00 Commis	Freight:			0.00		
Grade:	SUPER S/30 (S1)			Tax	568,540.00		
				CG	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	281666125784			IGS	T:	5.00	28,427.00
EwayBill ValidDate: 28/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	934e25e8e2167e386f72	Oth	er Expense:		0.00		
	cd4fd70595b6205bb8e27			Rou	nd Off:		0.00
ACK:	122318698428352			Tota	I Amount:		596,967.00
				TCS	%:	0.000	0.00
				TCS	Net Payable	:	596,967.00

Bank Details:

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

Five Lac Ninty Six Thousand Nine Hundred Sixty Seven 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