

## **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: SB20232024-19362 Transport Mode: Road

Invoice Date: 18/02/2024 Do No: 21676 Date Of Supply: 18/02/2024

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

Consigned To,

City: **NEEMUCH** 

ShipTo,

State Code:

SUGAR TRADING COMPANY

GST: 23AAGHM2481P1ZU

NEAR CHOKNNA BALAJI NEEMUCH

23

SUGAR TRADING CO B NO 58 SHREE MARKET STATION ROAD

Pan No:

State: MADHYA PRADESH

Season:

23-24

AAGHM2481P

9425106234

BPLM05098C

Buyer,

**SUGAR TRADING COMPANY** 

SUGAR TRADING CO B NO 58 SHREE MARKET STATION

ROAD NEAR CHOKNNA BALAJI NEEMUCH

BillTo, **9425106234** 

City: NEEMUCH State: MADHYA PRADESH

GST: 23AAGHM2481P1ZU

State Code: 23 Pan No: AAGHM2481P

FSSAI No:

TAN No: BPLM05098C

FSSAI No : TAN No :

AMAHESGAON Driver No:

Mill Name: FSSAI No :

RefBy BAJENTERPRISES

Dispatched From: AMAHESGAON Lorry No: RJ09GD5989 To: NEEMUCH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	10.00	50	20	3,490.00	34,900.00
Sale Rate:	3485.00 + 5.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			34,900.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231721525415			IGS	T:	5.00	1,745.00
EwayBill ValidDate: 23/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	ee6410b498c5a64fb87844b5da53c7a0181e79			Oth	er Expense:		0.00
	b525b5a6d50e744a3d11			Rou	nd Off:		0.00
ACK:	122420226138032			Tota	I Amount:		36,645.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	36,645.00

**Bank Details:** 

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

Thirty Six Thousand Six Hundred Fourty 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**