

## **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: SB20232024-11146 Invoice No: Road

Invoice Date: 02/10/2023 Do No: 12748 Date Of Supply: 02/10/2023

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

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: Pan No: AAGHM2481P 23

FSSAL No:

TAN No: BPLM05098C

**PVENKATESH** 

Mill Name: FSSAI No:

RefBy **SUGARTRA** 

Dispatched From: PVENKATESH

Consigned To,

SUGAR TRADING COMPANY

SUGAR TRADING CO B NO 58 SHREE MARKET STATION ROAD

NEAR CHOKNNA BALAJI NEEMUCH ShipTo, 9425106234

City: **NEEMUCH** State: MADHYA PRADESH

GST: 23AAGHM2481P1ZU

State Code: 23 Pan No: AAGHM2481P

FSSAI No:

TAN No: BPLM05098C

Driver No:

Season: 22/23

Lorry No: MP14HB2754 To: **NEEMUCH** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,640.00	910,000.00
Sale Rate:	3635.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		910,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201655164244			IGS	T:	5.00	45,500.00
EwayBill ValidDate: 06/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	af5d75946118b2c7d2ff9	dc5625382	Oth	er Expense:		0.00	
	52609813f55bfc7d34d8			Rou	nd Off:		0.00
ACK:	122318406679470			Tota	I Amount:		955,500.00
				TCS	s %:	0.000	0.00
				тся	Net Payable	:	955,500.00

**Bank Details:** 

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

Nine Lac Fifty Five Thousand Five Hundred 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**