

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: SB20232024-10060 Transport Mode: Road

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Invoice Date: 14/09/2023 Do No: 11433 Date Of Supply: 14/09/2023

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

Buyer, Consigned To,

GAUTAM SUGAR TRADING COMPANY ROHIT ENTERPRISES

10/11 ROYAL COURTS PANCH BUNGALOW SHAHUPURI MAIN BAZAR NEEMUCH

BillTo, **9370528111** ShipTo,

City: KOLHAPUR State: MAHARASHTRA City: NEEMUCH State: MADHYA PRADESH

GST: 27AADFG8404B1ZT | GST: 23ABWPS2192J1Z1

State Code: 27 Pan No: AADFG8404B State Code: 23 Pan No: ABWPS2192J

FSSAI No: FSSAI No:

TAN No : KLPG00646C | TAN No : BPLP01848A

Mill Name: ASADGURU Driver No:

FSSAI No:

Dispatched From: ASADGURU

RefBy GAUTAMSUGAR Season: 22-23

Lorry No:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 394,900.00 110.00 50 220 3 590 00 Sale Rate: 3590.00 + 0.00 Commission Freight: 0.00 Grade: M/30 Taxable Amount: 394,900.00 CGST-2.50 9,872.50

MP09HH5817

SGST: 2.50 9,872.50 **Eway Bill No:** 221647169691 IGST: 0.00 0.00 **EwayBill ValidDate:** 19/09/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** cca6b0406a415961e7a3f336a391dfd2e535603a8a0

a4da6f296005940b00ae2 Round Off: 0.00

ACK: 122318196475041 Total Amount: 414 645 no.

 CK:
 122318196475041
 Total Amount:
 414,645.00

 TCS %:
 0.000
 0.00

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Bank Details:

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

Four Lac Fourteen 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

414,645.00

For, NAVKAR TRADERS

TCS Net Payable:

To:

NEEMUCH

Authorised Signatory