

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: Reverse Charge: NO 27AABHJ9303C1ZM Transport Mode: SB2023-2024-6496 Road Invoice No: Invoice Date: 26/07/2023 Do No: 7476 Date Of Supply: 26/07/2023 State: Maharashtra Place Of Supply: **RAJGARH MADHYA PRADESH** State Code: 27

Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

SHAMBHULAL AND SONS

GST: 23CNOPA2921F1ZG

23

WARD NO.8SBI SHUJALPUR ROAD KURAWAR

State:

Pan No:

Buyer,

SHAMBHULAL AND SONS

WARD NO.8SBI SHUJALPUR ROAD KURAWAR

BillTo,

City: RAJGARH State: MADHYA PRADESH

GST: 23CNOPA2921F1ZG

State Code: 23 Pan No: CNOPA2921F

FSSAI No : TAN No : ZG

NO. CNOPA2921F

SJAYWANT

Mill Name: FSSAI No :

RefBy SHRINATH SUGAR

Dispatched From: SJAYWANT

Driver No:

City: RAJGARH

Lorry No: MP39H6777

Season: 22-23

RAJGARH

To:

MADHYA PRADESH

CNOPA2921F

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 504,000.00 140.00 50 280 3 600 00 Sale Rate: 3600.00 + 0.00 Commission Freight: 0.00 Grade: M/30 Taxable Amount: 504,000.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 241623886033 IGST: 5.00 25,200.00 **EwayBill ValidDate:** 31/07/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** a451821daa797fc5478d7ad81e8778806b3c34c458 0.00 Round Off: 0fc58d80ce6f6c43aa312c 122317548705542 ACK: **Total Amount:** 529,200.00 0.000 0.00 TCS %: 529,200.00 TCS Net Payable:

Bank Details:

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

Five Lac Twenty Nine Thousand Two Hundred 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