

## **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: SB2023-2024-5823 Invoice No: Road Invoice Date: 15/07/2023 Do No: 6746 Date Of Supply: 15/07/2023 State: Maharashtra Place Of Supply: **SULTANPURRAISEN MADHYA PRADESH** State Code: 27 Buyer, Consigned To,

City: SULTANPURRAISEN State: MADHYA PRADESH

Pan No:

AEEPJ9579B

GST: 23AEEPJ9579B1ZI

23

State Code:

FSSAI No:

TAN No:

**RAJ TRDERS NTEX TRANS SERV PVT LTD** 4 TH FLOOR UNIT NO 16 GANEESHAM PHASE II 2 SULTANPUR

BillTo, 70200733919767529260 ShipTo,

City: PUNE State: MAHARASHTRA

GST: 27AAUCS5079A1ZZ

State Code: Pan No: AAUCS5079A 27

FSSAL No:

TAN No: PNEN11159B

> **PDAUND** Driver No:

Mill Name: FSSAI No:

RefBy **NTEX** 

Season: 22-23

Dispatched From: PDAUND Lorry No: **SULTANPURRAISEN** MP09HH6270 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,545.00	1,063,500.00
Sale Rate:	3545.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,063,500.00
				CG	ST:	2.50	26,587.50
				sgs	ST:	2.50	26,587.50
Eway Bill No:	241618943934			IGS	T:	0.00	0.00
EwayBill ValidDate: 20/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	8a69b5a0bbe1cc1736b5	f28f6f3c89	Oth	er Expense:		0.00	
	aae7a834c6335099bc09	)		Rou	nd Off:		0.00
ACK:	122317428630960			Tota	I Amount:		1,116,675.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,116,675.00

**Bank Details:** 

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

Eleven Lac Sixteen Thousand Six Hundred Seventy 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**