

## **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: SB2023-2024-6638 Road Invoice No: Invoice Date: 28/07/2023 Do No: 7706 Date Of Supply: 28/07/2023 State: Maharashtra Place Of Supply: **SHAJAPUR MADHYA PRADESH** State Code: 27

Buyer,

**NITESH TRADERS** 

1 LALPURA ROAD BHAWSAR MOHALLA

BillTo,

City: SHAJAPUR State: MADHYA PRADESH

GST: 23ASKPG1573A1ZA

State Code: 23 Pan No: ASKPG1573A

FSSAI No : TAN No :

BSOMESWAR

Mill Name: FSSAI No :

RefBy THAKKARSUGAR

Dispatched From: BSOMESWAR

Consigned To,

**NITESH TRADERS** 

1 LALPURA ROAD BHAWSAR MOHALLA

ShipTo,

City: SHAJAPUR

GST: 23ASKPG1573A1ZA

State Code: 23

FSSAI No:

TAN No:

Driver No:

Lorry No: RJ17GA5078

Season: 22-23

State: MADHYA PRADESH

ASKPG1573A

Pan No:

To: **SHAJAPUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	305.00	50	610	3,502.00	1,068,110.00
Sale Rate:	3502.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,068,110.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221624891337			IGS	T:	5.00	53,405.50
EwayBill ValidDate: 01/08/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	5c5342c54a254a8acd3235d9becf6baab1acbb57070			Oth	er Expense:		0.00
	60d5615f518e839c609a5	400001010	Rou	ind Off:		0.50	
ACK:	122317573919110			Tota	al Amount:		1,121,516.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,121,516.00

**Bank Details:** 

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

Eleven Lac Twenty One Thousand Five Hundred Sixteen 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**