

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: SB20232024-15410 Road Invoice No: Invoice Date: 14/12/2023 Do No: 17404 Date Of Supply: 14/12/2023 State: Maharashtra Place Of Supply: **GWALIOR MADHYA PRADESH** State Code: 27

Buyer,

S K SUGAR SALES

BANDIL BUILDING DAL BAZAR

BillTo,

City: GWALIOR State: MADHYA PRADESH

GST: 23ALUPB6572D1Z4

State Code: Pan No: ALUPB6572D 23

FSSAI No: TAN No:

GST: 23ALUPB6572D1Z4

Lorry No:

State Code: 23

City: **GWALIOR**

BANDIL BUILDING DAL BAZAR

FSSAI No:

Consigned To, **S K SUGAR SALES**

TAN No:

ShipTo,

AINDAPUR Mill Name:

FSSAI No: INDRASUGAR@YAHOO.COM

RefBy **MOHINIENTERPRISES**

Dispatched From: AINDAPUR

Driver No:

MP07HB8126

Season: 23-24

State: MADHYA PRADESH

ALUPB6572D

Pan No:

To: **GWALIOR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,550.00	355,000.00
Sale Rate:	3550.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			355,000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261689927091			IGS	T:	5.00	17,750.00
EwayBill ValidDate: 21/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	655ae04935d4b4589cbb177c6db9f6476625092f221			Oth	er Expense:		0.00
	b2b4a81c2d66dfbfbe4ef 122319360224487		Rou	nd Off:		0.00	
ACK:				Tota	I Amount:		372,750.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	372,750.00

Bank Details:

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

Three Lac Seventy Two Thousand Seven Hundred Fifty 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