

## **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: Invoice No: SB20232024-14743 Road Invoice Date: 01/12/2023 Do No: 16636 Date Of Supply: 01/12/2023 State: Maharashtra Place Of Supply: **GWALIOR MADHYA PRADESH** State Code: 27

Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

**S K SUGAR SALES** 

City: **GWALIOR** 

BANDIL BUILDING DAL BAZAR

GST: 23ALUPB6572D1Z4

23

Buyer, **S K SUGAR SALES** 

BANDIL BUILDING DAL BAZAR

City: GWALIOR State: MADHYA PRADESH

GST: 23ALUPB6572D1Z4

Pan No: ALUPB6572D State Code:

FSSAI No: TAN No:

BillTo,

23

Driver No:

Mill Name: FSSAI No:

RefBy

**MOHINIENTERPRISES** 

**ASADASHIV** 

Dispatched From: ASADASHIV

Lorry No: MP09HH3753 Season: 23-24

State: MADHYA PRADESH

To:

ALUPB6572D

Pan No:

**GWALIOR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	20.00	50	40	3,595.00	71,900.00
Sale Rate:	3595.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		71,900.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261683859563			IGS	T:	5.00	3,595.00
EwayBill ValidDate: 08/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	190af521059e3bda9d35bd9fcbd5a5159d8428cac34 89bd9372d30f3e5c150eb			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122319186491748			Tota	l Amount:		75,495.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		75,495.00

**Bank Details:** 

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

Seventy Five Thousand Four Hundred Ninty 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**