

## **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** 

NO Reverse Charge:

Invoice No: SB2024-25-775

Invoice Date: 12/04/2024

State: Maharashtra

Do No: State Code:

Place Of Supply: 27

ShipTo,

State Code:

FSSAI No:

TAN No:

Lorry No:

876

Consigned To, **PARAS TRADERS** 

KHILAPUR KHILAPUR

City: KHILCHIPUR

GST: 23AJTPG1147Q1ZS

23

Our GST Number:

Transport Mode:

Date Of Supply:

**KHILCHIPUR MADHYA PRADESH** 

State: MADHYA PRADESH

AJTPG1147Q

Buyer,

**PARAS TRADERS** 

KHILAPUR KHILAPUR

BillTo,

City: KHILCHIPUR State: MADHYA PRADESH

GST: 23AJTPG1147Q1ZS

State Code:

FSSAI No: TAN No:

23

Pan No: AJTPG1147Q

Driver No:

Mill Name: **BSWARAJ** 

FSSAI No:

RefBy **SHRINATHSUGAR** 

Dispatched From: BSWARAJ

**RJ17GB1759** 

Season:

Pan No:

27AABHJ9303C1ZM

Road

12/04/2024

To: **KHILCHIPUR** 

23-24

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	175.00	50	350	3,475.00	608,125.00
Sale Rate:	3475.00 + 0.00 Commission SUPER S/30 (S1)			Fre	ight:		0.00
Grade:				Taxable Amount:			608,125.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 211748530454				IGS	T:	5.00	30,406.25
EwayBill ValidDate: 17/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	170800lrnbaac207244a5fd9d6c4dc16036e09dabf3a 894cfa3051160a17de51c689cbd2e			Othe	er Expense:		0.00
				Rou	nd Off:		-0.25
ACK:	122420983615348			Tota	l Amount:		638,531.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		638,531.00

**Bank Details:** 

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

Six Lac Thirty Eight Thousand Five Hundred Thirty One 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 mfain\_

For, NAVKAR TRADERS

MANDATE

**Authorised Signatory**