

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

 Reverse Charge:
 NO
 Our GST Number:
 27AABHJ9303C1ZM

 Invoice No:
 SB2024-25-111
 Transport Mode:
 Road

 Invoice Date:
 03/04/2024
 Do No:
 99
 Date Of Supply:
 03/04/2024

State: Maharashtra State Code: 27 Place Of Supply: NEEMUCH MADHYA PRADESH

Buyer,

SURESH AND COMPANY

SURESH AND COMPANY 331, TILAK MARG

BillTo,

City: **NEEMUCH**

Oity. NELWIGOTI Grate. WADITIA FRADESII

GST: 23BCSPS6350N1ZU

State Code: 23 Pan No: BCSPS6350N

FSSAI No : TAN No : State: MADHYA PRADESH City: NEEMUCH State: MADHYA PRADESH

GST: 23BCSPS6350N1ZU

SURESH AND COMPANY

State Code: 23 Pan No: BCSPS6350N

Season:

23-24

SURESH AND COMPANY 331, TILAK MARG

FSSAI No : TAN No :

ShipTo,

Consigned To,

Mill Name: ASADGURU Driver No:

FSSAI No:

RefBy RAMANTRADINGPUNE

Dispatched From: ASADGURU Lorry No: RJ09GD0121 To: NEEMUCH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,425.00	513,750.00
Sale Rate:	3425.00 + 0.00 Commission			Frei	ight:		0.00
Grade:	M 2 PP			Taxable Amount:			513,750.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221744179746			IGS	T:	5.00	25,687.50
EwayBill ValidDate: 08/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	ac14b5adcc08ff6794945919394ba6964f68a20523f6 cbc9ba163a8d426dc01e 122420859719679			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:				Tota	I Amount:		539,438.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		539,438.00

Bank Details:

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

Five Lac Thirty Nine Thousand Four Hundred Thirty Eight 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