

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: SB2024-25-536 Road Date Of Supply: Invoice Date: 08/04/2024 Do No: 578 08/04/2024 State: Maharashtra Place Of Supply: SUSNER **MADHYA PRADESH** State Code: 27

Consigned To,
MA JALPA TRADERS

City: SUSNER

State Code:

FSSAI No:

TAN No:

GST: 23DCFPR8538J1Z4

ShipTo,

1 OPP NAGAR PANCHAYAT GALI

23

Buyer,

MA JALPA TRADERS

1 OPP NAGAR PANCHAYAT GALI

BillTo,

City: SUSNER State: MADHYA PRADESH

GST: 23DCFPR8538J1Z4

State Code: 23 Pan No: DCFPR8538J

FSSAI No : TAN No :

Mill Name:

OO DOWNEY DOEDDOES

Driver No:

FSSAI No :

PDAUND

RefBy RAMANTRADINGPUNE

Dispatched From: PDAUND

Lorry No: RJ17GA9710

Season: 23/24

SUSNER

State: MADHYA PRADESH

To:

DCFPR8538J

Pan No:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,455.00	1,036,500.00
Sale Rate:	3455.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1,036,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281746877226			IGS	T:	5.00	51,825.00
EwayBill ValidDate: 13/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	1d8c9eabe0ada0d0f31a8faeaa1eb385f7dbdc3e84b 98064c7fdc482c86873c3			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122420937705103			Tota	I Amount:		1,088,325.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,088,325.00

Bank Details:

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

Ten Lac Eighty Eight Thousand Three Hundred Twenty 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

Amilian

MANDATE

For, **NAVKAR TRADERS**Authorised Signatory