

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

1455

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-1319

Invoice Date: 21/04/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply: 21/04/2024 Place Of Supply:

SUWASARA

27AABHJ9303C1ZM

MADHYA PRADESH

State: Buver.

SHANTI TRADERS SUVASRA MANDI

TARNOD ROAD, MAHAVEER MARG, SUWASARA

BillTo,

City: SUWASARA State: **MADHYA PRADESH**

GST: 23ACMPJ4434F1ZU

Pan No: ACMPJ4434F State Code: 23

FSSAI No: TAN No:

Consigned To.

SHANTI TRADERS SUVASRA MANDI

TARNOD ROAD, MAHAVEER MARG, SUWASARA

ShipTo,

City: SUWASARA

State: MADHYA PRADESH

GST: 23ACMPJ4434F1ZU

State Code: 23

Driver No:

MP14HB1854

Pan No: ACMPJ4434F

FSSAI No: TAN No:

Mill Name: **AAMBALIKA**

FSSAI No:

RefBy VAIBHAVLAXMI

Dispatched From: **AAMBALIKA**

Lorry No:

Season: 23-24

SUWASARA

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 200.00 50 400 3,640.00 728.000.00 Sale Rate: 3640.00 + 0.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 728,000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 231752776657 IGST: 5.00 36,400.00 EwayBill ValidDate: 26/04/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 7bb31e1d70aab8dc5d85b2323df26aa3b4cd57e97d Round Off: 0.00 bdc53eded203a0f739edde ACK: 122421085270303 **Total Amount:** 764,400.00 TCS %: 0.000 0.00 764.400.00 TCS Net Payable:

Bank Details:

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

Seven Lac Sixty Four Thousand Four Hundred Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 Our TanNo JDHJ01852E

- 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory