

## **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: SB2024-25-467 Road Date Of Supply: Invoice Date: 08/04/2024 Do No: 514 08/04/2024 State: Maharashtra Place Of Supply: **BHIND MADHYA PRADESH** State Code: 27

Buyer, Consigned To,

AMAN TRADING COMPANY

AMAN TRADING COMPANY

JAIN MANDIR KE NICHE, PUSTAK BAZAR JAIN MANDIR KE NICHE, PUSTAK BAZAR

BillTo, ShipTo,

City: BHIND State: MADHYA PRADESH City: BHIND State: MADHYA PRADESH

GST: 23ATPPJ7358C1ZL GST: 23ATPPJ7358C1ZL

State Code: 23 Pan No: ATPPJ7358C State Code: 23 Pan No: ATPPJ7358C

FSSAI No:

TAN No:

TAN No:

Mill Name: BSOMESWAR Driver No:

FSSAI No:

RefBy NIKHILSHIVPURI Season: 23/24

Dispatched From: BSOMESWAR Lorry No: MP09HH5709 To: BHIND

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,435.00	515,250.00
Sale Rate:	ale Rate: 3435.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			515,250.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231746541157			IGS	T:	5.00	25,762.50
EwayBill ValidDate: 15/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	46eaf6231dbd6557bc7816080b07b9fe96ef7245a80 a7aaa7d621d58c62352c7			Oth	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122420928229249			Tota	I Amount:		541,013.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		541,013.00

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Bank Details:

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

Five Lac Fourty One Thousand Thirteen 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