

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: SB2024-25-372 Road Date Of Supply: Invoice Date: 06/04/2024 Do No: 392 06/04/2024 State: Maharashtra Place Of Supply: SHAMGARH **MADHYA PRADESH** State Code: 27 Buyer,

Consigned To,

RAMESHCHAND SATYANARAYAN RAMESHCHAND SATYANARAYAN

MAIN ROAD SHAMGARH MAIN ROAD SHAMGARH

BillTo, ShipTo,

City: SHAMGARH State: MADHYA PRADESH City: SHAMGARH State: MADHYA PRADESH

GST: 23ABPPM5259B1ZP GST: 23ABPPM5259B1ZP

State Code: 23 Pan No: ABPPM5259B State Code: Pan No: ABPPM5259B 23

FSSAI No: FSSAL No:

TAN No: TAN No: BPLR02324A BPLR02324A

Mill Name: **ASADGURU** Driver No:

FSSAI No:

RefBy **MADHAVTRADERS** Season: 23-24

Dispatched From: ASADGURU Lorry No: MP09HH9814 To: SHAMGARH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,425.00	1,027,500.00
Sale Rate:	3425.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	M 2 PP			Taxa	able Amount:		1,027,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211745868530			IGS	T:	5.00	51,375.00
EwayBill ValidDate: 11/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	ce5237c101b4b2e724de6f131006efa7728322c7823			Oth	er Expense:		0.00
	dbdf836eb787944ed69b1		Rou	nd Off:		0.00	
ACK:	122420909933758			Tota	I Amount:		1,078,875.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,078,875.00

Bank Details:

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

Ten Lac Seventy Eight Thousand Eight Hundred Seventy 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 mfain_ MANDATE

For, NAVKAR TRADERS **Authorised Signatory**