

NAVKAR TRADERS

Do No:

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



MADHYA PRADESH

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

13455

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-12089

Invoice Date: 24/10/2024

State: Maharashtra State Code:

27

Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

SARGUN TRADING COMPANY

City: BHESODA MANDI

GST: 23ANAPB6237F1ZM

23

01,BHENSODA ROAD, NEAR HOTEL DOLAR,BHENSODA MANDI

Pan No:

State: MADHYA PRADESH

ANAPB6237F

27AABHJ9303C1ZM

Road

24/10/2024

BHESODA MANDI

ShipTo,

State Code:

FSSAI No:

TAN No:

City: BHESODA MANDI State: **MADHYA PRADESH**

01, BHENSODA ROAD, NEAR HOTEL DOLAR, BHENSODA

GST: 23ANAPB6237F1ZM

SARGUN TRADING COMPANY

Pan No: ANAPB6237F State Code:

FSSAI No: TAN No:

Buver.

MANDI BillTo

BMALEGAON Driver No:

Mill Name: FSSAI No:

RefBy RAMANTRADINGPUNE

Season: 23-24 Dispatched From: BMALEGAON Lorry No: **BHESODA MANDI RJ17GA6110**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3545.00	1063500.00
Sale Rate:	3545.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1063500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221848605994			IGS	T:	5.00	53175.00
EwayBill ValidDate: 29-10-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	889a61d6c7b2c5de9e8bb47654a06f3eb87da45d16 15aa2043b49a21715bc1fa			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122423690004397			Tota	I Amount:		1,116,675.00
				TCS	· %:	0.000	0.00
				TCS	Net Payable:		1116675.00

Bank Details:

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

Eleven Lac Sixteen Thousand Six Hundred Seventy Five Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C 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

m Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory