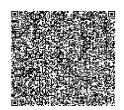


## **NAVKAR TRADERS**

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: SB2023-2024-5951 Road Invoice No:

Invoice Date: 18/07/2023 Do No: 6913 Date Of Supply: 18/07/2023

State: Maharashtra Place Of Supply: **KHANDWA MADHYA PRADESH** State Code: 27

Buyer,

**PAWAN KUMAR PURSHOTTAMDAS** 

SHOP NO 25 BEHIND TOWN HALL AKHANDWA

BillTo, ShipTo,

City: KHANDWA

State: MADHYA PRADESH

GST: 23AAVPA0842R1ZD

State Code: Pan No: AAVPA0842R 23

FSSAI No: TAN No:

FSSAI No: TAN No:

State Code:

City: KHANDWA

GST: 23AAVPA0842R1ZD

23

Consigned To,

**PAWAN KUMAR PURSHOTTAMDAS** 

SHOP NO 25 BEHIND TOWN HALL AKHANDWA

State: MADHYA PRADESH

Season:

22-23

AAVPA0842R

Pan No:

NJAIBHAVANI Driver No: Mill Name:

FSSAI No:

RefBy **TIRUPATISUGAR** 

Dispatched From: NJAIBHAVANI Lorry No: MH18BA7086 To: **KHANDWA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,565.00	534,750.00
Sale Rate:	3565.00 + 0.00 Commission M/30			Fre	ight:		0.00
Grade:				Taxable Amount:			534,750.00
				CGS	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	221620107548			IGS	T:	5.00	26,737.50
EwayBill ValidDate: 20/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	62326c679543e7b20675b619cd02f89d3c6407afe62			Othe	er Expense:		0.00
beaafadfb4b451bccf585			Rou	nd Off:		0.50	
ACK:	122317455610847			Tota	I Amount:		561,488.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		561,488.00

**Bank Details:** 

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

Five Lac Sixty One Thousand Four Hundred Eighty Eight Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**