

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: Reverse Charge: NO 27AABHJ9303C1ZM SB20232024-16355 Transport Mode: Invoice No: Road

Invoice Date: 02/01/2024 Do No: 18425 Date Of Supply: 02/01/2024

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

Buyer,

ANUSH TRADERS

SHOP NO. 15 SABJI MANDI KE BAHAR SWARNKAR

DHARMSHALA ROAD

BillTo,

City: NEEMUCH State: **MADHYA PRADESH**

GST: 23AGRPG8144L1Z0

State Code: Pan No: AGRPG8144I 23

FSSAL No: TAN No:

TAN No:

City: **NEEMUCH**

GST: 23AGRPG8144L1Z0

23

Consigned To, **ANUSH TRADERS**

ROAD

ShipTo,

State Code:

FSSAI No:

NPIYUSH Mill Name:

FSSAI No: 10017022005855 RefBy **JAIBASANTINEEMU**

Dispatched From: NPIYUSH

Driver No:

Lorry No: MP09HJ4818 Season: 23-24 **NEEMUCH**

MADHYA PRADESH

AGRPG8144L

SHOP NO. 15 SABJI MANDI KE BAHAR SWARNKAR DHARMSHALA

State:

Pan No:

To:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 84.00 305.340.00 50 168 3 635 00 Sale Rate: 3630.00 + 5.00 Commission Freight: 0.00 Grade: M/30 Taxable Amount: 305,340.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 281698545398 15,267.00 IGST: 5.00 **EwayBill ValidDate:** 06/01/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** be85cb82aa99d8bfbfdb10c51d8717df6392d301ffad 0.00 Round Off: 4d078addc4708d06cea9 122419593296801 ACK: **Total Amount:** 320,607.00 0.000 0.00 TCS %: 320,607.00 TCS Net Payable:

Bank Details:

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Three Lac Twenty Thousand Six Hundred Seven 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 mflain

MANDATE

For, **NAVKAR TRADERS**

Authorised Signatory