

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



MADHYA PRADESH

TAX INVOICE

ShipTo,

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Invoice Date: 18/01/2024 Do No: 19436 Date Of Supply: 18/01/2024
State: Maharashtra State Code: 27 Place Of Supply: PANSEMAL

Buyer, Consigned To,

KAILASHCHANDRA MATHURAPRASAD KAILASHCHANDRA MATHURAPRASAD

MAIN ROAD MAIN ROAD

City: PANSEMAL State: MADHYA PRADESH City: PANSEMAL State: MADHYA PRADESH

GST: 23ABAPA5316L1Z5 GST: 23ABAPA5316L1Z5

State Code: 23 Pan No: ABAPA5316L State Code: 23 Pan No: ABAPA5316L

FSSAI No:

TAN No:

TAN No:

Mill Name: AAKLUJ Driver No:

FSSAI No:

BillTo,

RefBy ANNAPURNAAGENCY Season: 23-24

Dispatched From: AAKLUJ Lorry No: MP13H0390 To: PANSEMAL

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,525.00	352,500.00
Sale Rate:	ale Rate: 3525.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			352,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271706323964			IGS	T:	5.00	17,625.00
EwayBill ValidDate: 21/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	a8123f85d4fec59adb3f252d73e6fe4340ebe9abbfa3 51bf47ae443ec87ec4a2			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122419811790755			Tota	I Amount:		370,125.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		370,125.00

Bank Details:

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

Three Lac Seventy Thousand One Hundred Twenty 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory