

## **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** 

Consigned To, **ANUSH TRADERS** 

City: **NEEMUCH** 

Driver No:

GST: 23AGRPG8144L1Z0

23

**ROAD** 

ShipTo,

State Code:

FSSAI No:

TAN No:

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-15890 Invoice No: Road Invoice Date: 25/12/2023 Do No: 17918 Date Of Supply: 25/12/2023

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: AGRPG8144L 23

FSSAL No: TAN No:

FSSAI No:

**AINDAPUR** Mill Name:

INDRASUGAR@YAHOO.COM RefBy **JAIBASANTINEEMU** 

Dispatched From: AINDAPUR

Lorry No: MP14HC0951 Season: 23-24

SHOP NO. 15 SABJI MANDI KE BAHAR SWARNKAR DHARMSHALA

Pan No:

State: MADHYA PRADESH

AGRPG8144L

To: **NEEMUCH** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	163.00	50	326	3,593.00	585,659.00
Sale Rate:	3593.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			585,659.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231694813096			IGS	T:	5.00	29,282.95
EwayBill ValidDate: 30/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	bbf324c3522a37f63422c71357eeae8cdea9a4679b1 59b4e114bf123c7775e5f			Othe	er Expense:		0.00
				Rou	nd Off:		0.05
ACK:	122319485096936			Tota	I Amount:		614,942.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		614,942.00

**Bank Details:** 

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

Six Lac Fourteen Thousand Nine Hundred Fourty Two 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**