

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 Transport Mode: SB2023-2024-6514 Invoice No: Road Invoice Date: 26/07/2023 Do No: 7522 Date Of Supply: 26/07/2023 State: Maharashtra Place Of Supply: **ASHOK NAGAR MADHYA PRADESH** State Code: 27 Buyer, Consigned To, **SURESH CHAND RAJESH KUMAR SURESH CHAND RAJESH KUMAR** IMAM CHAUK GALI JAWAHAR ROAD, MUNGAOLI IMAM CHAUK GALI JAWAHAR ROAD, MUNGAOLI BillTo, ShipTo, City: ASHOK NAGAR State: MADHYA PRADESH City: ASHOK NAGAR State: MADHYA PRADESH GST: 23AEZPJ8457P1ZD GST: 23AEZPJ8457P1ZD State Code: 23 Pan No: AEZPJ8457P State Code: 23 Pan No: AEZPJ8457P

FSSAI No:

MP09HH2922

TAN No:

NSANGAMNER Driver No: Mill Name:

FSSAI No:

FSSAI No:

TAN No:

RefBy VIKRAMINDORE Season: 22-23 Dispatched From: NSANGAMNER Lorry No:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 70,200.00 20.00 50 40 3.510.00 Sale Rate: 3510.00 + 0.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 70,200.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 221623933672 IGST: 5.00 3,510.00 **EwayBill ValidDate:** 31/07/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 2fae2d9593d99c22c869173e72743b487fad3495145 0.00 Round Off: 1395f08ed9f6483d7d78c 122317549889799 ACK: **Total Amount:** 73,710.00 0.000 0.00 TCS %: 73,710.00 TCS Net Payable:

Bank Details:

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

Seventy Three Thousand Seven Hundred Ten 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

To:

ASHOK NAGAR

Authorised Signatory