

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: SB2023-2024-7281 Road Invoice No: Invoice Date: 07/08/2023 Do No: 8344 Date Of Supply: 07/08/2023 State: Maharashtra Place Of Supply: **KANNOD MADHYA PRADESH** State Code: 27

City: KANNOD

State Code:

FSSAI No:

TAN No:

GST: 23AERPG0158E1ZT

Driver No:

23

Buyer, Consigned To, **JAIDEV MURLIDHAR JAIDEV MURLIDHAR** M G ROAD, KANNOD M G ROAD, KANNOD

BillTo, ShipTo,

City: KANNOD State: MADHYA PRADESH GST: 23AERPG0158E1ZT

State Code: Pan No: AERPG0158E 23

FSSAI No:

HAMDARDLABORATOR Mill Name:

FSSAI No:

TAN No:

RefBy **SHRENIK**

Season: 22-23 Dispatched From: HAMDARDLABORATOR Lorry No: MP09HJ5471 To: KANNOD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,555.00	1,066,500.00
Sale Rate:	3555.00 + 0.00 Commission			Frei	ight:		0.00
Grade:	M 2 PP			Taxa	able Amount:		1,066,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201629259422			IGS	T:	5.00	53,325.00
EwayBill ValidDate: 10/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	c6a54c6da852568f21d6	f6442882336e89e	ec4394232	Othe	er Expense:		0.00
c4d60ad7bd2c5fedbd8d8				Rou	nd Off:		0.00
ACK:	122317698569632			Tota	l Amount:		1,119,825.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,119,825.00

Bank Details:

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

Eleven Lac Ninteen Thousand Eight 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 mHain

MANDATE

State: MADHYA PRADESH

AERPG0158E

Pan No:

For, NAVKAR TRADERS

Authorised Signatory