

NAVKAR TRADERS

State: MADHYA PRADESH

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 SB20232024-16734 Transport Mode: Road Invoice No: Invoice Date: 09/01/2024 Do No: 18892 Date Of Supply: 09/01/2024 State: Maharashtra Place Of Supply: **KHACHROD MADHYA PRADESH** State Code: 27

Buyer,

RAVINDRA KUMAR SURAJMAL KHACHROD

KHACHROD 123

BillTo,

City: KHACHROD

GST: 23ABUPJ8754B1ZH

State Code: 23 Pan No: ABUPJ8754B

FSSAI No:

TAN No:

Consigned To,

RAVINDRA KUMAR SURAJMAL KHACHROD

KHACHROD 123

ShipTo,

.......,

City: KHACHROD State: MADHYA PRADESH

GST: 23ABUPJ8754B1ZH

State Code: 23

Pan No: ABUPJ8754B

FSSAI No : TAN No :

Mill Name: AAKLUJ

FSSAI No:

RefBy THAKKARSUGAR

Dispatched From: AAKLUJ

Driver No:

MP09HH2139

Season: To: 23/24

KHACHROD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,545.00	1,063,500.00
Sale Rate:	3545.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,063,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	vay Bill No: 221701885576				IGST:		53,175.00
EwayBill ValidDate: 13/01/2024					Diff:/Qntl:		0.00
Elnvoice No:	79795ba48b21e8ac7b5cb0a4764b52afee280ec057 15036f1fd437410723727d			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122419694380627			Tota	I Amount:		1,116,675.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,116,675.00

Lorry No:

Bank Details:

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

Eleven Lac Sixteen Thousand Six Hundred Seventy 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