

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: SB2023-2024-6645 Road Invoice No: Invoice Date: 28/07/2023 Do No: 7689 Date Of Supply: 28/07/2023 State: Maharashtra Place Of Supply: **KHANDWA MADHYA PRADESH** State Code: 27

Consigned To,

Buyer,

PAWAN KUMAR PURSHOTTAMDAS

SHOP NO 25 BEHIND TOWN HALL AKHANDWA

BillTo,

City: KHANDWA State: **MADHYA PRADESH**

GST: 23AAVPA0842R1ZD

State Code: Pan No: AAVPA0842R 23

FSSAI No: TAN No:

FSSAI No:

Lorry No:

TAN No:

State Code:

ShipTo,

JSAMARTH Mill Name:

FSSAI No:

RefBy **BINDAL**

Dispatched From: JSAMARTH

Driver No:

City: KHANDWA

GST: 23AAVPA0842R1ZD

23

MP33H1732

PAWAN KUMAR PURSHOTTAMDAS

SHOP NO 25 BEHIND TOWN HALL AKHANDWA

State:

Pan No:

22-23 **KHANDWA**

MADHYA PRADESH

AAVPA0842R

Season:

To:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 300.00 1.059.000.00 50 600 3 530 00 Sale Rate: 3530.00 + 0.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 1,059,000.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 201624922165 IGST: 5.00 52,950.00 **EwayBill ValidDate:** 30/07/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense:

Elnvoice No: 1c3fe110295e406c1a4774c3014ddf1707a476fc696

6c676b1aa2f72b9dd4f4b

122317574698162 ACK:

Round Off: **Total Amount:**

TCS %:

1,111,950.00 0.000

0.00

0.00

1,111,950.00 TCS Net Payable:

Bank Details:

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

Eleven Lac Eleven Thousand Nine Hundred Fifty 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

Authorised Signatory