

## **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: SB20232024-15411 Road Invoice No: Invoice Date: 14/12/2023 Do No: 17416 Date Of Supply: 14/12/2023 State: Maharashtra Place Of Supply: **KHANIYADHANA MADHYA PRADESH** State Code: 27 Buyer, Consigned To, **ROOPESH TRADERS ROOPESH TRADERS** 

City: KHANIYADHANA

MP09HJ1637

State Code:

FSSAI No:

TAN No:

GST: 23BACPJ0544H1Z8

23

State:

Pan No:

MADHYA PRADESH

BACPJ0544H

To:

**KHANIYADHANA** 

0,MANDI ROAD 0,MANDI ROAD

BillTo, ShipTo,

City: KHANIYADHANA State: MADHYA PRADESH GST: 23BACPJ0544H1Z8

State Code: 23 Pan No: BACPJ0544H

FSSAI No : 23 Pan No: BACPJU544H

Mill Name: AINDAPUR Driver No:

FSSAI No: INDRASUGAR@YAHOO.COM

Dispatched From: AINDAPUR

RefBy MANISNARESH Season: 23-24

Lorry No:

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 1,242,500.00 350.00 50 700 3 550 00 Sale Rate: 3550.00 + 0.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 1,242,500.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 221689929123 IGST: 5.00 62,125.00 **EwayBill ValidDate:** Rate Diff:/Qntl: 20/12/2023 0.00 0.00 Other Expense: **Elnvoice No:** e1c2915394b02c6698b736f20c80a2dd410a40c093 0.00 Round Off: d672310f7b668c70db8754 122319360267996 ACK: **Total Amount:** 1,304,625.00 0.000 0.00 TCS %: 1,304,625.00 TCS Net Payable:

**Bank Details:** 

TAN No:

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

Thirteen Lac Four Thousand Six 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

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**