

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: SB2023-2024-8489 Road Invoice No: Invoice Date: 24/08/2023 Do No: 9694 Date Of Supply: 24/08/2023 State: Maharashtra Place Of Supply: DABRA **MADHYA PRADESH** State Code: 27

Buyer, Consigned To,

GURUMUKH DAS GHANSHYAM DAS GURUMUKH DAS GHANSHYAM DAS

A SUBHASH GANJ A SUBHASH GANJ

BillTo, ShipTo,

City: DABRA State: MADHYA PRADESH City: DABRA State: MADHYA PRADESH

GST: 23ADWPA7470P1ZW GST: 23ADWPA7470P1ZW

State Code: 23 Pan No: ADWPA7470P State Code: 23 Pan No: ADWPA7470P

FSSAI No:

TAN No:

TAN No:

Mill Name: K RAYAT Driver No:

FSSAI No:

Dispatched From: K RAYAT

RefBy HAZARILAL PAWAN Season: 22-23

Lorry No:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 177,750.00 50.00 50 100 3 555 00 Sale Rate: 3555.00 + 0.00 Commission Freight: 0.00

MP09HH5483

Grade: **SUPER S/30 (S1)** Taxable Amount: 177,750.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 281637209570 IGST: 5.00 8,887.50 **EwayBill ValidDate:** Rate Diff:/Qntl: 31/08/2023 0.00 0.00 Other Expense: **Elnvoice No:** 553226fa3614b17ca0a2137cc848d2372ec1df57730 0.50 Round Off: 8eecb6098a8e80e74a58d ACK:

CK: 122317910381082 Total Amount: 186,638.00
TCS %: 0.000 0.00

TCS Net Payable: 186,638.00

To:

DABRA

Bank Details:

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

One Lac Eighty Six Thousand Six Hundred Thirty Eight 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