

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 SB20232024-11682 Transport Mode: Road Invoice No: Invoice Date: 11/10/2023 Do No: 13301 Date Of Supply: 11/10/2023 State: Maharashtra Place Of Supply: **ASHOK NAGAR MADHYA PRADESH** State Code: 27

Buyer,

HIRALA JATANLAL

0,ISHAGARH,ASHOKNAGAR

BillTo,

City: ASHOK NAGAR State: MADHYA PRADESH

GST: 23AQWPJ8288R1ZI

State Code: Pan No: AQWPJ8288R 23

FSSAI No: TAN No:

S SAHYADRI Mill Name:

FSSAI No:

RefBy **MANISNARESH**

Dispatched From: S SAHYADRI

Consigned To, **HIRALA JATANLAL**

0,ISHAGARH,ASHOKNAGAR

ShipTo,

City: ASHOK NAGAR

GST: 23AQWPJ8288R1ZI

State Code: 23

FSSAI No:

TAN No:

Driver No:

Lorry No: MP09HH9271 Season: 22-23

ASHOK NAGAR

State: MADHYA PRADESH

To:

AQWPJ8288R

Pan No:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,606.00	1,262,100.00
Sale Rate:	3606.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,262,100.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231659876641			IGS	T:	5.00	63,105.00
EwayBill ValidDate: 17/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	4773d24d7305ebbb8930fd069315e73bf8b6aefd4c2 3f5009f28d48c550daff9			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122318544898986			Tota	I Amount:		1,325,205.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,325,205.00

Bank Details:

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

Thirteen Lac Twenty Five Thousand Two Hundred Five 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 mHain MANDATE

For, NAVKAR TRADERS

Authorised Signatory