

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 SB20232024-15829 Transport Mode: Road Invoice No: Invoice Date: 23/12/2023 Do No: 17741 Date Of Supply: 23/12/2023 State: Maharashtra Place Of Supply: MANDSAUR **MADHYA PRADESH** State Code: 27

Consigned To,

ShipTo,

State Code:

FSSAI No:

NEW KISHAN CHAND MANGUMAL

23

KISHAN CHAND MANGUMAL 22, DIBBIPURA, DHANMANDI

State:

Pan No:

Buyer,

NEW KISHAN CHAND MANGUMAL

KISHAN CHAND MANGUMAL 22, DIBBIPURA,

DHANMANDI

BillTo,

City: MANDSAUR State: MADHYA PRADESH

GST: 23DKCPK1220B1Z5

State Code: 23

FSSAI No: TAN No:

Pan No: DKCPK1220B

ASADASHIV

Mill Name: FSSAI No:

RefBy **THAKKARSUGAR**

Dispatched From: ASADASHIV

TAN No:

Driver No:

City: MANDSAUR

GST: 23DKCPK1220B1Z5

Lorry No: RJ14GJ0429 Season: 23-24

To:

MANDSAUR

MADHYA PRADESH

DKCPK1220B

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 1,066,500.00 300.00 50 600 3 555 00 Sale Rate: 3555.00 + 0.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 1,066,500.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 221694216838 IGST: 5.00 53,325.00 **EwayBill ValidDate:** 28/12/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** bb43c11b6ea6f010c431fe84c1e6793e93190fbb2e4 0.00 Round Off: 27d0e28398577a8f73c66 122319469334155 ACK: **Total Amount:** 1,119,825.00 1,120.00 0.100 TCS %: TCS Net Payable: 1,120,945.00

Bank Details:

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

Eleven Lac Twenty Thousand Nine Hundred Fourty Five Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

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