

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 SB20232024-14866 Transport Mode: Invoice No: Road Invoice Date: 02/12/2023 Do No: 16774 Date Of Supply: 02/12/2023 State: Maharashtra Place Of Supply: **NEEMUCH MADHYA PRADESH** State Code: 27

Consigned To,

City: **NEEMUCH**

ShipTo,

State Code:

FSSAI No:

TAN No:

NALWAYA ENTERPRISES

GST: 23AANPJ6220E1Z3

TILAK ROADNEAR JAYAN MANDIR

23

9425923844

State:

Pan No:

Buyer,

NALWAYA ENTERPRISES

TILAK ROADNEAR JAYAN MANDIR

BillTo, 9425923844

City: NEEMUCH State: MADHYA PRADESH

GST: 23AANPJ6220E1Z3

State Code: 23 Pan No: AANPJ6220E

FSSAI No : TAN No : Ciate. WADITIA FRADES

No: AANPJ6220E

Driver No:

Mill Name: FSSAI No :

RefBv RAMANTRADINGPUNE

AMAHESGAON

Dispatched From: AMAHESGAON

Lorry No: RJ09GD6174

Season: 23-24

NEEMUCH

To:

MADHYA PRADESH

AANPJ6220E

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 635,250.00 175.00 50 350 3.630.00 Sale Rate: 3630.00 + 0.00 Commission Freight: 0.00 Grade: M/30 Taxable Amount: 635,250.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 221684457939 IGST: 5.00 31.762.50 **EwayBill ValidDate:** 07/12/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: b60c5cecba5641f923078e1d28174561a9f19a6a9ed **Elnvoice No:** 0.50 Round Off: 567d1164761303ffe7f6e 122319206902151 ACK: **Total Amount:** 667,013.00 0.000 0.00 TCS %:

Bank Details:

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

Six Lac Sixty Seven Thousand Thirteen 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

667,013.00

For, NAVKAR TRADERS

TCS Net Payable:

Authorised Signatory