

## **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

ShipTo,

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-16536 Transport Mode: Road

Invoice Date: 05/01/2024 Do No: 18650 Date Of Supply: 05/01/2024

State: Maharashtra State Code: 27 Place Of Supply: DATIA MADHYA PRADESH

Buyer, Consigned To,

HOTCHAND MANNUMAL HOTCHAND MANNUMAL

GOVIND GANJ, DATIA GOVIND GANJ, DATIA

City: DATIA State: MADHYA PRADESH City: DATIA State: MADHYA PRADESH

GST: 23AKHPA9749D1ZB GST: 23AKHPA9749D1ZB

State Code: 23 Pan No: AKHPA9749D State Code: 23 Pan No: AKHPA9749D

FSSAI No:

TAN No:

TAN No:

Mill Name: AMALINAGAR Driver No:

FSSAI No:

BillTo,

RefBy MANISNARESH Season: 23/24

Dispatched From: AMALINAGAR Lorry No: MP09HJ2583 To: DATIA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,535.00	530,250.00
Sale Rate:	3535.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			530,250.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251700181669			IGS	T:	5.00	26,512.50
EwayBill ValidDate: 11/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	c9d8117a0cb6fab60e5cbcd6385bf488f79ddf56f4			Oth	er Expense:		0.00
	d7c21ca36af4c19a022 122419645860143			Rou	nd Off:		0.50
ACK:				Tota	I Amount:		556,763.00
				TCS	s %:	0.100	557.00
				TCS	Net Payable	:	557,320.00

Bank Details:

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

Five Lac Fifty Seven Thousand Three Hundred Twenty 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**