

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

Consigned To, **ANUSH TRADERS**

ROAD

ShipTo,

State Code:

FSSAI No:

TAN No:

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-17839 Invoice No: Road

Invoice Date: 28/01/2024 Do No: 20018 Date Of Supply: 28/01/2024 State: Maharashtra Place Of Supply: **NEEMUCH MADHYA PRADESH** State Code: 27

Buyer,

ANUSH TRADERS

SHOP NO. 15 SABJI MANDI KE BAHAR SWARNKAR

DHARMSHALA ROAD

BillTo,

City: **NEEMUCH** State: MADHYA PRADESH

GST: 23AGRPG8144L1Z0

State Code: Pan No: AGRPG8144L 23

FSSAL No: TAN No:

Driver No:

City: **NEEMUCH**

GST: 23AGRPG8144L1Z0

23

Mill Name: FSSAI No:

JAIBASANTINEEMU

APANDHARPUR

RefBy Dispatched From: APANDHARPUR

Lorry No:

RJ09GC3714

Season: 23-24

SHOP NO. 15 SABJI MANDI KE BAHAR SWARNKAR DHARMSHALA

Pan No:

State: MADHYA PRADESH

To:

AGRPG8144L

NEEMUCH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,505.00	525,750.00
Sale Rate:	3500.00 + 5.00 Commission M/30			Fre	ight:		0.00
Grade:				Taxable Amount:			525,750.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 251710852771				IGS	Т:	5.00	26,287.50
EwayBill ValidDate: 02/02/2024					Diff:/Qntl:		0.00
Elnvoice No:	b209419f9e2271da3d8710fa76ea8ef84dfb35f297d8 0d2ada52a8183c1d10db			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122419928928627			Tota	l Amount:		552,038.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		552,038.00

Bank Details:

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

Five Lac Fifty Two Thousand Thirty Eight 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