

## **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 Transport Mode: SB20232024-15258 Road Invoice No: Invoice Date: 10/12/2023 Do No: 17198 Date Of Supply: 10/12/2023 State: Maharashtra Place Of Supply: MANDSAUR **MADHYA PRADESH** State Code: 27

Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

**NEW KISHAN CHAND MANGUMAL** 

23

KISHAN CHAND MANGUMAL 22, DIBBIPURA, DHANMANDI

Pan No:

State: MADHYA PRADESH

Season:

To:

23-24

**MANDSAUR** 

DKCPK1220B

Buyer,

**NEW KISHAN CHAND MANGUMAL** 

KISHAN CHAND MANGUMAL 22, DIBBIPURA,

DHANMANDI

BillTo,

City: MANDSAUR State: MADHYA PRADESH

GST: 23DKCPK1220B1Z5

State Code: 23 Pan No: DKCPK1220B

FSSAI No : TAN No :

23

Tairno. BROTRIZZOB

ASADASHIV Driver No:

Mill Name: FSSAI No :

RefBy SHRADHASUGAR

Dispatched From: ASADASHIV

ADASHIV

City: MANDSAUR

GST: 23DKCPK1220B1Z5

Lorry No: RJ14GJ0429

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,590.00	1,077,000.00
Sale Rate:	ate: 3590.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1,077,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221687945754			IGS	T:	5.00	53,850.00
EwayBill ValidDate: 15/12/2023					Diff:/Qntl:		0.00
Elnvoice No:	b62837b715474b373a4d549fb6903f44b1e0be8de85			Othe	er Expense:		0.00
894cbbe09acfd4ed3b96e			CODCOGCOO	Rou	nd Off:		0.00
ACK:	122319309126801			Tota	I Amount:		1,130,850.00
				TCS	%:	0.100	1,131.00
				TCS	Net Payable:		1,131,981.00

**Bank Details:** 

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

**Eleven Lac Thirty One Thousand Nine Hundred Eighty One 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**