

## **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: SB20232024-13829 Road Invoice No:

Invoice Date: 10/11/2023 Do No: 15632 Date Of Supply: 10/11/2023

State: Maharashtra Place Of Supply: **NEEMUCH MADHYA PRADESH** State Code: 27

Buyer,

Consigned To, **VINAYAK MISHRI BHANDAR VINAYAK MISHRI BHANDAR** 

NEAR CHOKANNA BALAJI SHOP NO 01,AGRSEN NEAR CHOKANNA BALAJI SHOP NO 01,AGRSEN

BillTo, ShipTo,

City: NEEMUCH State: MADHYA PRADESH

GST: 23AAOFV7399B1ZR

State Code: Pan No: AAOFV7399B 23

FSSAI No: TAN No:

City: **NEEMUCH** State: MADHYA PRADESH

GST: 23AAOFV7399B1ZR

State Code: 23 Pan No: AAOFV7399B

Season:

23-24

FSSAI No: TAN No:

Driver No:

**ANEERABHIMA** Mill Name:

FSSAI No:

RefBy RAMANTRADINGPUNE

Dispatched From: ANEERABHIMA Lorry No: MP09HH2131 To: **NEEMUCH** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,610.00	1,083,000.00
Sale Rate:	le Rate: 3610.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,083,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261675683558			IGS	T:	5.00	54,150.00
EwayBill ValidDate: 16/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	8457a0ade7ae53c2829251b0da7ca7dbfd1320d78f9			Othe	er Expense:		0.00
	94ca083159f89495ba80		102007010	Rou	nd Off:		0.00
ACK:	122318967562741			Tota	l Amount:		1,137,150.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,137,150.00

**Bank Details:** 

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

Eleven Lac Thirty Seven Thousand One Hundred Fifty 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**