

State:

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



MADHYA PRADESH

TAX INVOICE

Our GST Number: Reverse Charge: NO 27AABHJ9303C1ZM SB20232024-10621 Transport Mode: Road Invoice No: Invoice Date: 23/09/2023 Do No: 12054 Date Of Supply: 23/09/2023 Place Of Supply:

NEEMUCH

Buyer, Consigned To,

State Code:

SUNILKUMAR RAJENDRAKUMAR SUNILKUMAR RAJENDRAKUMAR

27

26 BALAJI GANESH MARKET 26 BALAJI GANESH MARKET

BillTo, 9424037114 ShipTo, 9424037114

City: NEEMUCH State: State: **MADHYA PRADESH** City: **NEEMUCH** MADHYA PRADESH

GST: 23ABBPM8704F1ZZ GST: 23ABBPM8704F1ZZ

State Code: 23 Pan No: ABBPM8704F State Code: Pan No: ABBPM8704F 23

FSSAI No: FSSAL No:

TAN No: TAN No: BPLG02393G BPLG02393G

AINDAPUR Driver No: Mill Name:

FSSAI No: INDRASUGAR@YAHOO.COM

Maharashtra

RefBy **SUNILRAJNIMAC** Season: 22-23 Dispatched From: AINDAPUR Lorry No:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 305.00 1.113.250.00 50 610 3.650.00 Sale Rate: 3650.00 + 0.00 Commission Freight: 0.00 Grade: M/30 Taxable Amount: 1,113,250.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 251650989621 IGST: 5.00 55,662.50 **EwayBill ValidDate:** 28/09/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 36d58452816dae5defbccbc64902c2e6374c3259797 0.50 Round Off: 8d7fabe631040745b7e03 122318292660587 ACK: **Total Amount:** 1,168,913.00 0.000 TCS %: 0.00 1,168,913.00 TCS Net Payable:

RJ09GE3654

PAN No: AABHJ9303C

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

Eleven Lac Sixty Eight Thousand Nine Hundred Thirteen Only.

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

FSSAI No: 11516035000705

For NAVKAR TRADERS mflain

MANDATE

For, NAVKAR TRADERS

To:

NEEMUCH

Authorised Signatory