

SUNILKUMAR RAJENDRAKUMAR

## **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: SB20232024-12374 Road Invoice No: Invoice Date: 21/10/2023 Do No: 14011 Date Of Supply: 21/10/2023 State: Maharashtra Place Of Supply: **NEEMUCH MADHYA PRADESH** State Code: 27

**SUNILKUMAR RAJENDRAKUMAR** 

Buyer, Consigned To,

26 BALAJI GANESH MARKET 26 BALAJI GANESH MARKET

BillTo, 9424037114 ShipTo, 9424037114

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

GST: 23ABBPM8704F1ZZ GST: 23ABBPM8704F1ZZ

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

FSSAI No: FSSAI No:

TAN No : BPLG02393G | TAN No : BPLG02393G

Mill Name: AAMBALIKA Driver No:

FSSAI No:

RefBy SUNILRAJNIMAC Season: 22-23

Dispatched From: AAMBALIKA Lorry No: RJ09GE2006 To: NEEMUCH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	55.00	50	110	3,747.00	206,085.00
Sale Rate:	3747.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		206,085.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271665181940			IGS	T:	5.00	10,304.25
EwayBill ValidDate: 26/10/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	0997805592b36f38519847094b0b0217d0fd41296a8			Oth	er Expense:		0.00
	0c1e9abf22c4c457e876	9		Rou	ınd Off:		-0.25
ACK:	122318676040709			Tota	al Amount:		216,389.00
				TCS	<b>3</b> %:	0.000	0.00
				TCS	Net Payable		216,389.00

Bank Details:

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

Two Lac Sixteen Thousand Three Hundred Eighty Nine 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**