

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,

ShipTo,

State Code:

FSSAI No:

MAHENDRA TRADERS

City: BADARWAS

GST: 23BGYPK7669E1ZR

23

Our GST Number: NO Reverse Charge: Transport Mode: SB20232024-13811 Invoice No:

Invoice Date: 10/11/2023 Do No: 15623 Date Of Supply: 10/11/2023

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

Buyer,

MAHENDRA TRADERS

INFRONT OF AGRAWAL DHARAMSALA, A.B.

ROAD, BADARBAS

BillTo, 7000652740,9713707329,98930

City: BADARWAS State: MADHYA PRADESH

GST: 23BGYPK7669E1ZR

State Code: Pan No: BGYPK7669E 23

FSSAI No: TAN No:

Mill Name:

Driver No:

27AABHJ9303C1ZM

INFRONT OF AGRAWAL DHARAMSALA, A.B. ROAD, BADARBAS

Pan No:

State: MADHYA PRADESH

BGYPK7669E

7000652740,971

Road

TAN No:

FSSAI No: INDRASUGAR@YAHOO.COM

RefBy **MAHENDRATRADERS**

AINDAPUR

Season: 22-23 Dispatched From: AINDAPUR Lorry No: MP09HH5327 To: **BADARWAS**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,585.00	1,075,500.00
Sale Rate:	3585.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,075,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281675467341			IGS	T:	5.00	53,775.00
EwayBill ValidDate: 15/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	5bf035a9eaa7ad317a90e656842ac161cd2c11561b			Othe	er Expense:		0.00
ad65cb93c2b997230430d4			20110015	Rou	nd Off:		0.00
ACK:	122318962568670			Tota	I Amount:		1,129,275.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,129,275.00

Bank Details:

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

Eleven Lac Twenty Nine Thousand Two Hundred Seventy Five 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