

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: SB2023-2024-5971 Road Invoice No: Invoice Date: 18/07/2023 Do No: 6943 Date Of Supply: 18/07/2023 State: Maharashtra Place Of Supply: **BURHANPUR MADHYA PRADESH** State Code: 27

Consigned To,

ShipTo,

State Code:

FSSAI No:

PREMCHAND TRADERS

0 SHOP NO.1,0 STATION ROAD, SINDHI BASTI

Buyer,

PREMCHAND TRADERS

0 SHOP NO.1,0 STATION ROAD, SINDHI BASTI

BillTo,

City: BURHANPUR State: MADHYA PRADESH

GST: 23ACBPB7165N1ZM

State Code: 23 Pan No: ACBPB7165N

FSSAI No : TAN No : N1ZM

TAN No :

Mill Name:

me: NJAIBHAVANI

FSSAI No:

RefBy PAWANKHANDWA

Dispatched From: NJAIBHAVANI

Driver No:

City: **BURHANPUR**

GST: 23ACBPB7165N1ZM

23

Lorry No: MP12H0445

Season: 22-23

BURHANPUR

State: MADHYA PRADESH

To:

ACBPB7165N

Pan No:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3,555.00	426,600.00
Sale Rate:	3555.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			426,600.00
				CGS	ST:	0.00	0.00
				SGS	T:	0.00	0.00
Eway Bill No:	201620230004			IGS ⁻	Г:	5.00	21,330.00
EwayBill ValidDate: 20/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	7cbfece04c7b4f85ca3218c7363e27b5c08c366c8c1 84e8d6b9dd3bb28568cc6 122317458873465			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:				Tota	l Amount:		447,930.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		447,930.00

Bank Details:

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

Four Lac Fourty Seven Thousand Nine Hundred Thirty 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