

HOTCHAND MANNUMAL

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: Invoice No: SB20232024-14663 Road Invoice Date: 29/11/2023 Do No: 16573 Date Of Supply: 29/11/2023 State: Maharashtra Place Of Supply: DATIA **MADHYA PRADESH** State Code: 27 Buyer, Consigned To,

ShipTo,

HOTCHAND MANNUMAL

GOVIND GANJ, DATIA GOVIND GANJ, DATIA

City: DATIA State: MADHYA PRADESH City: DATIA State: MADHYA PRADESH

GST: 23AKHPA9749D1ZB GST: 23AKHPA9749D1ZB

State Code: 23 Pan No: AKHPA9749D State Code: Pan No: AKHPA9749D 23

FSSAI No: FSSAI No: TAN No: TAN No:

ASADASHIV Driver No: Mill Name:

FSSAI No:

BillTo,

RefBy **MANISNARESH** Season: 23-24

Dispatched From: ASADASHIV Lorry No: MP09HJ8027 To: DATIA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,595.00	539,250.00
Sale Rate:	le Rate: 3595.00 + 0.00 Commission				Freight:		
Grade:	ORD S/30 (S2)			Tax	able Amount:		539,250.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261682845802			IGS	T:	5.00	26,962.50
EwayBill ValidDate: 05/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	7a59d2661aa6d1508092bd7d0714fa538de33db761f			Oth	er Expense:		0.00
4f2cdda6a535ebf79e15d			Rou	nd Off:		0.50	
ACK:	122319155347346			Tota	l Amount:		566,213.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		566,213.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Five Lac Sixty Six Thousand Two Hundred Thirteen 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