

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, **ASHOK TRADERS**

City: BHIND

State Code:

FSSAI No:

TAN No:

ShipTo,

MEHGOAUN MOU ROAD MEHGAOUN MEHGAOUN

Pan No:

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-14022 Road Invoice No:

Invoice Date: 17/11/2023 Do No: 15881 Date Of Supply: 17/11/2023

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

Buyer,

ASHOK TRADERS

MEHGOAUN MOU ROAD MEHGAOUN MEHGAOUN

BillTo,

City: BHIND State: MADHYA PRADESH

GST: 23AMIPJ5272H1Z3

State Code: Pan No: AMIPJ5272H 23

FSSAI No: TAN No:

Driver No:

GST: 23AMIPJ5272H1Z3

23

Mill Name: FSSAI No:

RefBy

HAZARILAL PAWAN

ASADASHIV

Dispatched From: ASADASHIV

Lorry No: RJ11GC2320 Season: 23-24 **BHIND**

State: MADHYA PRADESH

To:

AMIPJ5272H

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,655.00	1,096,500.00
Sale Rate:	3655.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1,096,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291677350521			IGS	T:	5.00	54,825.00
EwayBill ValidDate: 24/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	33a2b0834d98205f60a81bde6ead5a69d1e604d6f8e 8124d5743d119792a50a4			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122319015399221			Tota	l Amount:		1,151,325.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,151,325.00

Bank Details:

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

Eleven Lac Fifty One Thousand Three Hundred Twenty Five 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory