

## **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: Reverse Charge: NO 27AABHJ9303C1ZM Transport Mode: SB2023-2024-5763 Road Invoice No: Invoice Date: 14/07/2023 Do No: 6728 Date Of Supply: 14/07/2023 State: Maharashtra Place Of Supply: **MANDIDEEP MADHYA PRADESH** State Code: 27

> Consigned To, **R S INDUSTRIES**

ShipTo,

State Code:

FSSAI No:

TAN No:

WARD NO 04 KHIDIYA MOHALLA MANDIDEEP

State:

Pan No:

Buyer,

**R S INDUSTRIES** 

WARD NO 04 KHIDIYA MOHALLA MANDIDEEP

BillTo,

City: MANDIDEEP State: **MADHYA PRADESH** 

GST: 23AARFR9026J1ZR

State Code: Pan No: AARFR9026.I 23

FSSAI No: TAN No:

Driver No:

City: MANDIDEEP

GST: 23AARFR9026J1ZR

23

**AAMBALIKA** Mill Name:

FSSAI No:

RefBy ARIHANT TRADERS

Dispatched From: AAMBALIKA

Lorry No: MP37ZB9462 Season: 22-23

**MANDIDEEP** 

To:

MADHYA PRADESH

AARFR9026J

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 350.00 1.223.250.00 50 700 3 495 00 Sale Rate: 3495.00 + 0.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 1,223,250.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 261618581855 IGST: 5.00 61,162.50 **EwayBill ValidDate:** 19/07/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** af6ad44975de43d18da6e36d5ee16700d8b43bb0d1f 0.50 Round Off: 071e685f3a563b2f652d0 122317420692450 ACK: **Total Amount:** 1,284,413.00 0.000 0.00 TCS %: TCS Net Payable: 1,284,413.00

**Bank Details:** 

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

Twelve Lac Eighty Four Thousand Four 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 mflain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**