

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 SB20232024-18131 Transport Mode: Road Invoice No: Invoice Date: 01/02/2024 Do No: 20270 Date Of Supply: 01/02/2024 State: Maharashtra Place Of Supply: MANDSAUR **MADHYA PRADESH** State Code: 27 Buyer, Consigned To, **GAURAV AND BROTHERS GAURAV AND BROTHERS** JAIRAJ CHOWK JAIRAJ CHOWK BillTo, ShipTo, City: MANDSAUR State: MADHYA PRADESH City: MANDSAUR State: MADHYA PRADESH GST: 23ASBPG7186L1ZJ GST: 23ASBPG7186L1ZJ

State Code:

FSSAI No:

TAN No:

23

Pan No:

ASBPG7186L

FSSAI No:

Pan No: ASBPG7186L

TAN No:

State Code:

Mill Name: AMAHESGAON

FSSAI No:

RefBy MADHAVTRADERS

23

Dispatched From: AMAHESGAON

ADERS Season: 23-24
GAON Lorry No: RJ09GC9626 To: MANDSAUR

Driver No:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,540.00	177,000.00
Sale Rate:	e Rate: 3540.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			177,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 271713293957				IGS	T:	5.00	8,850.00
EwayBill ValidDate: 05/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	29771e04fde4fdad3ab27	fde4fdad3ab270f2ff0c43dc827396df7666		Othe	er Expense:		0.00
1b264433e29c0929430c				Rou	nd Off:		0.00
ACK:	122419998521782			Tota	l Amount:		185,850.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		185,850.00

Bank Details:

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

One Lac Eighty Five Thousand Eight Hundred Fifty 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