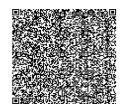


## **NAVKAR TRADERS**

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: SB20232024-14714 Road Invoice No: Invoice Date: 30/11/2023 Do No: 16643 Date Of Supply: 30/11/2023 State: Maharashtra Place Of Supply: **KAILARAS MADHYA PRADESH** State Code: 27

Consigned To,

RADHE TRADERS

City: KAILARAS

GST: 23CTAPM0680D1Z6

23

ShipTo,

State Code:

FSSAI No:

TAN No:

Buyer,

**RADHE TRADERS** 

IN FRONT OF GALLA MANDI PAHARGARH ROAD

BillTo,

City: KAILARAS State: MADHYA PRADESH

GST: 23CTAPM0680D1Z6

State Code: 23 Pan No: CTAPM0680D

FSSAI No : TAN No : 1Z6

Driver No:

IN FRONT OF GALLA MANDI PAHARGARH ROAD

Pan No:

State: MADHYA PRADESH

Season:

22-23

CTAPM0680D

Mill Name: PPARAG Dr

FSSAI No:

RefBy MOHINIENTERPRISES

Dispatched From: PPARAG Lorry No: UP75AT4835 To: KAILARAS

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,700.00	555,000.00
Sale Rate:	3700.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	M/30			Taxable Amount:			555,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251683463246			IGS	T:	5.00	27,750.00
EwayBill ValidDate: 07/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	d69c2b910bfca912745a790a591d4ccf34ca7dd8198			Oth	er Expense:		0.00
daab49506ad23e6300994			Rou	nd Off:		0.00	
ACK:	122319173842173			Tota	l Amount:		582,750.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		582,750.00

**Bank Details:** 

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

Five Lac Eighty Two Thousand Seven 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**