

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: SB2023-2024-3495 Road Invoice No: Invoice Date: 03/06/2023 Do No: 4114 Date Of Supply: 03/06/2023 State: Maharashtra Place Of Supply: **BARODE MADHYA PRADESH** State Code: 27

Buyer, Consigned To,

KISHANLAL CHOUTHMAL JAIN KISHANLAL CHOUTHMAL JAIN

MAIN ROAD BARODE MAIN ROAD BARODE

BillTo, ShipTo,

City: BARODE State: MADHYA PRADESH City: BARODE State: MADHYA PRADESH

GST: 23ACKPJ4776A1ZT GST: 23ACKPJ4776A1ZT

State Code: 23 Pan No: ACKPJ4776A State Code: 23 Pan No: ACKPJ4776A

FSSAI No: FSSAI No:

TAN No : BPLK04094G | TAN No : BPLK04094G

Mill Name: AMAHESGAON Driver No:

FSSAI No:

RefBy RAMANTRADINGPUNE Season: 22-23

Dispatched From: AMAHESGAON Lorry No: MP09HH5817 To: BARODE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,455.00	1,036,500.00
Sale Rate:	3455.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	M/30			Taxable Amount:			1,036,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231599620702			IGS	T:	5.00	51,825.00
EwayBill ValidDate: 08/06/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	7ef591d4075cc2823d038e6a31479551bf97465a1d3 79e27f6af52b99b2e6872			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122316963031254			Tota	I Amount:		1,088,325.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,088,325.00

Bank Details:

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

Ten Lac Eighty Eight 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory