

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,

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-14100 Transport Mode: Road

Invoice Date: 18/11/2023 Do No: 15983 Date Of Supply: 18/11/2023

State: Maharashtra State Code: 27 Place Of Supply: MORAR MADHYA PRADESH

Buyer,

RAHUL TRADERS RAHUL TRADERS

MADAN MOHAN MANDIR 01 SINGH PUR ROAD MADAN MOHAN MANDIR 01 SINGH PUR ROAD

BillTo, ShipTo,

City: MORAR State: MADHYA PRADESH City: MORAR State: MADHYA PRADESH

GST: 23ASDPG6612R1ZK GST: 23ASDPG6612R1ZK

State Code: 23 Pan No: ASDPG6612R State Code: 23 Pan No: ASDPG6612R

FSSAI No:

TAN No:

TAN No:

Mill Name: ANEERABHIMA Driver No:

FSSAI No:

RefBy HAZARILAL PAWAN Season: 23-24

Dispatched From: ANEERABHIMA Lorry No: MP07HB6481 To: MORAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,640.00	364,000.00
Sale Rate:	3640.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		364,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211677726926			IGS	T:	5.00	18,200.00
EwayBill ValidDate: 25/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	26b6cc608c8a4bd04c388a7e6e818f83585d277f2e7			Othe	er Expense:		0.00
	f573effd7102745802503		Rou	nd Off:		0.00	
ACK:	122319024790343			Tota	I Amount:		382,200.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		382,200.00

Bank Details:

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

Three Lac Eighty Two Thousand Two Hundred 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