

## **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: SB20232024-15505 Road Invoice No:

Invoice Date: 16/12/2023 Do No: 17525 Date Of Supply: 16/12/2023

State: Maharashtra Place Of Supply: **ALOTE MADHYA PRADESH** State Code: 27

Buyer,

MAN BHAWATI TRADERS

ALOTE MAN BHAWATI TRADERS

BillTo,

City: ALOTE State: MADHYA PRADESH

GST: 23ADYPA8217G1ZI

State Code: Pan No: ADYPA8217G 23

FSSAI No: TAN No:

GST: 23ADYPA8217G1ZI

State Code: 23 Pan No:

ALOTE MAN BHAWATI TRADERS

FSSAI No:

City: ALOTE

Consigned To,

**MAN BHAWATI TRADERS** 

TAN No:

ShipTo,

**ANEERABHIMA** Mill Name:

FSSAI No:

RefBy RAMANTRADINGPUNE

Dispatched From: ANEERABHIMA

Lorry No: MH18BG0206

Driver No:

Season: 23-24

To: **ALOTE** 

State: MADHYA PRADESH

ADYPA8217G

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 M/30			Freight: Taxable Amount:			0.00
Grade:							364,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261690936888			IGS <sup>-</sup>	T:	5.00	18,200.00
EwayBill ValidDate: 21/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	fdfe0ebeed9a80191e184f7f9e9369c85c32baf0df94c			Othe	er Expense:		0.00
	b4312a47a519dbd064a		Rou	nd Off:		0.00	
ACK:	122319385190493			Tota	l Amount:		382,200.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		382,200.00

**Bank Details:** 

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

Three Lac Eighty Two Thousand Two Hundred 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**