

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

14839

27



MADHYA PRADESH

TAX INVOICE

Our GST Number:

Transport Mode:

Date Of Supply:

Place Of Supply:

Consigned To,
KOMAL TRADERS

ShipTo,

27AABHJ9303C1ZM

OPP GOVT HOSPITAL 07 DISTRIC THOK UOUPBHOGTA SAHKARI

Pan No:

State: MADHYA PRADESH

To:

AFNPJ9140C

Road

30/10/2023

DAMOH

BHANDAR MARYADIT COMPLEX

23

GST: 23AFNPJ9140C1ZO

Reverse Charge: NO SB20232024-13031

Invoice Date: **30/10/2023** Do No:

State: Maharashtra State Code:

Buyer,

OPP GOVT HOSPITAL 07 DISTRIC THOK UOUPBHOGTA SAHKARI BHANDAR MARYADIT COMPLEX

BillTo,

City: **DAMOH** State: **MADHYA PRADESH**

GST: 23AFNPJ9140C1ZO

KOMAL TRADERS

State Code: 23 Pan No: AFNPJ9140C

FSSAI No : TAN No :)

TAN No :

City: **DAMOH**

State Code:

FSSAI No:

Driver No:

Mill Name: AAKLUJ

FSSAI No:

RefBv MKTR

Dispatched From: AAKLUJ

Lorry No: MH40CM4455

Season: 22-23

DAMOH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,656.00	1,096,800.00
Sale Rate:	3656.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,096,800.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261669251738			IGS	T:	5.00	54,840.00
EwayBill ValidDate: 06/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	ba7121110ff46d7329412e15272abd3ce6d62c0ca49			Othe	er Expense:		0.00
	dde58e81d72e40393af3		.020004 10	Rou	nd Off:		0.00
ACK:	122318779080477			Tota	I Amount:		1,151,640.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,151,640.00

Bank Details:

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

Eleven Lac Fifty One Thousand Six Hundred Fourty 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