

BillTo,

## **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** 

ShipTo,

State:

MADHYA PRADESH

**NEEMUCH** 

To:

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM

Transport Mode: SB20232024-15889 Road Invoice No: Invoice Date: 25/12/2023 Do No: 17919 Date Of Supply: 25/12/2023

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

Buyer, Consigned To,

PRIYANSH TRADING COMPANY PRIYANSH TRADING COMPANY

STATION ROAD STATION ROAD

**MADHYA PRADESH** 

City: NEEMUCH State:

City: **NEEMUCH** GST: 23AMHPJ8122B1ZL GST: 23AMHPJ8122B1ZL

State Code: 23 Pan No: AMHPJ8122B State Code: Pan No: AMHP.I8122B 23

FSSAI No: FSSAI No: TAN No: TAN No:

**AINDAPUR** Driver No: Mill Name:

FSSAI No: INDRASUGAR@YAHOO.COM

RefBy **JAIBASANTINEEMU** Season: 23-24 Dispatched From: AINDAPUR Lorry No:

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 330,556.00 92.00 50 184 3.593.00 Sale Rate: 3593.00 + 0.00 Commission Freight: 0.00 Grade: M/30 Taxable Amount: 330,556.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 281694812973 IGST: 5.00 16,527.80 **EwayBill ValidDate:** Rate Diff:/Qntl: 30/12/2023 0.00 0.00 Other Expense: **Elnvoice No:** 9e94ec3bc60bd65d9fe0a8f82aa7accc0cec15acca7 0.20 Round Off: 3a3bcb4665e1a58dda814 122319485094105 ACK: **Total Amount:** 347,084.00 0.100 TCS %: 347.00 347,431.00 TCS Net Payable:

MP14HC0951

**Bank Details:** 

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

Three Lac Fourty Seven Thousand Four Hundred Thirty One 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 mflain MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**