

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: Reverse Charge: NO 27AABHJ9303C1ZM Transport Mode: Invoice No: SB20232024-20409 Road Date Of Supply: Invoice Date: 06/03/2024 Do No: 22867 06/03/2024 State: Maharashtra Place Of Supply: **NEEMUCH MADHYA PRADESH** State Code: 27

ROAD

ShipTo,

State Code:

FSSAI No:

TAN No:

Consigned To, **ANUSH TRADERS**

City: **NEEMUCH**

GST: 23AGRPG8144L1Z0

RJ09GD6354

23

Buyer,

ANUSH TRADERS

SHOP NO. 15 SABJI MANDI KE BAHAR SWARNKAR

DHARMSHALA ROAD

BillTo,

City: NEEMUCH State: **MADHYA PRADESH**

GST: 23AGRPG8144L1Z0

State Code: Pan No: AGRPG8144I 23

FSSAL No: TAN No:

Mill Name: **ANEERABHIMA**

FSSAI No:

RefBy **JAIBASANTINEEMU**

Dispatched From: ANEERABHIMA

Driver No:

Season: 23-24 Lorry No:

SHOP NO. 15 SABJI MANDI KE BAHAR SWARNKAR DHARMSHALA

MADHYA PRADESH

AGRPG8144L

NEEMUCH

To:

State:

Pan No:

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) Bags Rate Value SUGAR 50 KG 17011490 130.00 451.100.00 50 260 3.470.00 Sale Rate: 3465.00 + 5.00 Commission Freight: 0.00 Grade: M/30 Taxable Amount: 451,100.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 241730157666 IGST: 5.00 22,555.00 **EwayBill ValidDate:** 11/03/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** a5d94985a92b54c09693f0c4b67c906c2b323bee18 **Round Off:** 0.00 7491f35366d2be20f3961c 122420465237600 ACK: **Total Amount:** 473,655.00 **TCS %:** 0.100 474.00 TCS Net Payable: 474.129.00

Bank Details:

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

Four Lac Seventy Four Thousand One Hundred Twenty Nine Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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