

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 SB20232024-12862 Transport Mode: Road Invoice No: Invoice Date: 27/10/2023 Do No: 14619 Date Of Supply: 27/10/2023 State: Maharashtra Place Of Supply: **PACHORE MADHYA PRADESH** State Code: 27

Buyer, Consigned To,

ASHOK KUMAR RAMGOPAL ASHOK KUMAR RAMGOPAL

PACHORE PACHORE PACHORE PACHORE

BillTo, ShipTo,

City: PACHORE State: MADHYA PRADESH City: PACHORE State: MADHYA PRADESH

GST: 23ADFPG6079B1ZX GST: 23ADFPG6079B1ZX

State Code: 23 Pan No: ADFPG6079B State Code: 23 Pan No: ADFPG6079B

FSSAI No:

TAN No:

TAN No:

Mill Name: AAKLUJ Driver No:

FSSAI No:

RefBy SHRINATH SUGAR Season: 22-23

Dispatched From: AAKLUJ Lorry No: MP09HH4082 To: PACHORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	5.00	50	10	3,686.00	18,430.00
Sale Rate:	3686.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			18,430.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291667995543			IGS	T:	5.00	921.50
EwayBill ValidDate: 01/11/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	d8ebb6e3ba901f2d17867d1133f560002198a7b824a			Oth	er Expense:		0.00
219d0282ac122a53bc99d				Rou	ind Off:		0.50
ACK:	122318748349765			Tota	al Amount:		19,352.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		19,352.00

Bank Details:

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

Ninteen Thousand Three Hundred Fifty Two 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