

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 SB2023-2024-6483 Transport Mode: Invoice No: Road Invoice Date: 26/07/2023 Do No: 7521 Date Of Supply: 26/07/2023 State: Maharashtra Place Of Supply: **ASHOK NAGAR MADHYA PRADESH** State Code: 27

Consigned To,

City: ASHOK NAGAR

Driver No:

GST: 23AEZPJ8457P1ZD

ShipTo,

State Code:

FSSAI No:

SURESH CHAND RAJESH KUMAR

23

IMAM CHAUK GALI JAWAHAR ROAD, MUNGAOLI

State:

Pan No:

MADHYA PRADESH

AEZPJ8457P

Season:

To:

22-23

ASHOK NAGAR

Buyer,

SURESH CHAND RAJESH KUMAR

IMAM CHAUK GALI JAWAHAR ROAD, MUNGAOLI

BillTo,

City: ASHOK NAGAR State: MADHYA PRADESH

GST: 23AEZPJ8457P1ZD

State Code: 23

NSANGAMNER

FSSAI No: TAN No:

Pan No: AEZPJ8457P

TAN No:

Mill Name: FSSAI No:

RefBy VIKRAMINDORE

Dispatched From: NSANGAMNER

Lorry No: MP09HH2922

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 285.00 1.000.350.00 50 570 3.510.00 Sale Rate: 3510.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) 1,000,350.00 Grade: Taxable Amount: CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 261623837389 IGST: 5.00 50,017.50 **EwayBill ValidDate:** 0.00 31/07/2023 Rate Diff:/Qntl: 0.00 Other Expense: **Elnvoice No:** e537132d0818e8bc6141d25bdc557a252d89af843b 0.50 Round Off: bbaa4ec6a744b15e551219

122317547529769 ACK:

0.000 TCS %: 1,050,368.00 TCS Net Payable:

Total Amount:

Bank Details:

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

Ten Lac Fifty Thousand Three Hundred Sixty Eight 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

1,050,368.00

0.00

For, NAVKAR TRADERS

Authorised Signatory