

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 Transport Mode: Invoice No: SB20232024-14775 Road Invoice Date: 01/12/2023 Do No: 16674 Date Of Supply: 01/12/2023 State: Maharashtra Place Of Supply: TAL **MADHYA PRADESH** State Code: 27 Buyer, Consigned To, **R R TRADERS R R TRADERS TAL** TAL BillTo, ShipTo, City: TAL State: **MADHYA PRADESH** City: TAL MADHYA PRADESH State: GST: 23ALKPM1423E1ZL GST: 23ALKPM1423E1ZL State Code: Pan No: ALKPM1423E State Code: Pan No: ALKPM1423E 23 23 FSSAI No: FSSAI No: TAN No: TAN No:

Mill Name: AMAHESGAON Driver No:

FSSAI No:

RefBy RAMANTRADINGPUNE

Dispatched From: AMAHESGAON Lorry No: MP09HH9550 To: TAL

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 1,089,000.00 300.00 50 600 3.630.00 Sale Rate: 3630.00 + 0.00 Commission Freight: 0.00 M/30 Grade: Taxable Amount: 1,089,000.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 281683977168 IGST: 5.00 54,450.00 **EwayBill ValidDate:** Rate Diff:/Qntl: 05/12/2023 0.00 0.00 Other Expense: **Elnvoice No:** ba5a9281de90b5ee5da02c41eb35fe3e13245ac9aa 0.00 Round Off: 6c0dd7288cf34b11798c3e 122319190280273 ACK: **Total Amount:** 1,143,450.00 0.100 1,143.00 TCS %: 1,144,593.00 TCS Net Payable:

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Eleven Lac Fourty Four Thousand Five Hundred Ninty Three 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

Amitoin

MANDATE

Season:

23-24

For, NAVKAR TRADERS

Authorised Signatory