

## **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: SB20232024-15453 Road Invoice No: Invoice Date: 15/12/2023 Do No: 17452 Date Of Supply: 15/12/2023 State: Maharashtra Place Of Supply: **RAJPURA PUNJAB** State Code: 27

Buyer,

**SURAJMAL JAINARAYAN** 

MANGALWARA BAZAR DIST-HOSHANGABAD

BillTo, 9425040879,7000141475

City: PIPARIYA State: MADHYA PRADESH

GST: 23ABVFS6371A1Z1

State Code: 23 Pan No: ABVFS6371A

FSSAI No: TAN No:

**ASADASHIV** Mill Name:

FSSAI No:

RefBy **SURAJJAI** 

Dispatched From: ASADASHIV

Consigned To,

M P AGROTONICS LTD.

SHAMDO, ADJ. FOCAL POINT

ShipTo,

City: RAJPURA State: PUNJAB

GST: 03AADCM7417P1Z7

State Code:

RJ07GE0321

FSSAI No:

TAN No:

Driver No: 8003234788

Pan No:

Season: 23-24 **RAJPURA** 

To:

AADCM7417P

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 1,451,810.00 410.00 50 820 3.541.00 Sale Rate: 3881.00 F.O.R without GST Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 1,451,810.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 271690391530 IGST: 5.00 72,590.50 **EwayBill ValidDate:** Rate Diff:/Qntl: 24/12/2023 0.00 0.00 Other Expense: **Elnvoice No:** 3dc019d2d898031c1c2576352020b5a2906e8fa1e1 0.50 Round Off: 48fb5812b3c32fbb874de1 122319372037635 ACK: **Total Amount:** 1,524,401.00 0.000 0.00 TCS %: 1,524,401.00 TCS Net Payable:

Lorry No:

**Bank Details:** 

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

Fifteen Lac Twenty Four Thousand Four Hundred 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**