

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 SB20232024-17019 Transport Mode:

Invoice No: Road Invoice Date: 13/01/2024 Do No: 19207 Date Of Supply: 13/01/2024

State: Maharashtra Place Of Supply: **GOHAD MADHYA PRADESH** State Code: 27

Buyer, Consigned To,

PRASANT TRADERS **PRASANT TRADERS**

SADAR BAZAR SADAR BAZAR

BillTo, ShipTo,

City: GOHAD State: MADHYA PRADESH City: GOHAD State: MADHYA PRADESH GST: 23AHKPA8221C1Z0

GST: 23AHKPA8221C1Z0

State Code: 23 Pan No: AHKPA8221C State Code: Pan No: AHKPA8221C 23

FSSAI No: FSSAI No: TAN No: TAN No:

AMALINAGAR Driver No: Mill Name:

FSSAI No:

RefBy **NIKHILSHIVPURI** Season: 23-24

Dispatched From: AMALINAGAR Lorry No: MP09HH6883 To: **GOHAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,535.00	530,250.00
Sale Rate:	le Rate: 3535.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			530,250.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211704023857			IGS	T:	5.00	26,512.50
EwayBill ValidDate: 20/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	4a7916caa008eba2358de41e393db9ac486430966a 004294b03af363230f5227			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122419753406840			Tota	l Amount:		556,763.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		556,763.00

Bank Details:

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

Five Lac Fifty Six Thousand Seven Hundred Sixty 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory