

## **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: SB20232024-12332 Invoice No: Road Invoice Date: 21/10/2023 Do No: 14091 Date Of Supply: 21/10/2023 State: Maharashtra Place Of Supply: **BHANPURA MADHYA PRADESH** State Code: 27

Consigned To,

City: BHANPURA

GST: 23ADCPT1343E1Z0

23

ShipTo,

State Code:

FSSAI No:

TAN No:

**TOGYA TRADING COMPANY** 

NEW BUS STAND WARD NO.03, JHALAWAD ROAD

Pan No:

Buyer,

**TOGYA TRADING COMPANY** 

NEW BUS STAND WARD NO.03, JHALAWAD ROAD

BillTo,

City: BHANPURA State: MADHYA PRADESH

GST: 23ADCPT1343E1Z0

State Code: Pan No: ADCPT1343E 23

FSSAI No: TAN No:

**BSOMESWAR** Driver No:

Mill Name: FSSAI No:

RefBy RAMANTRADINGPUNE

Dispatched From: BSOMESWAR

Lorry No: RJ09GD9144 Season: 22-23 To:

State: MADHYA PRADESH

ADCPT1343E

**BHANPURA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	45.00	50	90	3,668.00	165,060.00
Sale Rate:	e: 3668.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			165,060.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	e: 261664986286			IGS	T:	5.00	8,253.00
EwayBill ValidDate: 26/10/2023					Diff:/Qntl:		0.00
Elnvoice No:	a2db4d5039c12a6161ff012b48b8456d86aa41c683c			Othe	er Expense:		0.00
Lilivolog ivo.	ab5b01e06478995867ac9		au+100000	Rou	nd Off:		0.00
ACK:	122318671163069			Tota	l Amount:		173,313.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		173,313.00

**Bank Details:** 

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

One Lac Seventy Three Thousand Three Hundred Thirteen 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**