

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

Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-10221 Road Invoice No:

Invoice Date: 18/09/2023 Do No: 11667 Date Of Supply: 18/09/2023 State: Maharashtra Place Of Supply: **JHAKNAVDA MADHYA PRADESH** State Code: 27

Buyer,

PRADEEP KUMAR BAPULAL PALRECHA

PRADEEP KUMAR BAPULAL 01, SADAR BAZAR JHAKNAWAD, JHAKNAWAD TEHSIL PETLAWAD.

BillTo,

City: JHAKNAVDA State: MADHYA PRADESH

GST: 23AKZPP4890L1Z5

State Code: 23

FSSAL No: TAN No:

Pan No: AKZPP4890L

Driver No:

City: JHAKNAVDA

GST: 23AKZPP4890L1Z5

23

AAKLUJ Mill Name:

FSSAI No:

RefBy ARIHANT TRADERS

Dispatched From: AAKLUJ

PRADEEP KUMAR BAPULAL PALRECHA

PRADEEP KUMAR BAPULAL 01, SADAR BAZAR

JHAKNAWAD, JHAKNAWAD TEHSIL PETLAWAD.

Pan No:

State: MADHYA PRADESH

AKZPP4890L

Season: 22-23 Lorry No: MH18BH2488 To: **JHAKNAVDA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,630.00	1,270,500.00
Sale Rate:	3630.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,270,500.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251648582177			IGS	T:	5.00	63,525.00
EwayBill ValidDate: 22/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	a56b423c7ca5e89958d2a1baaeb100eca62cdd2a23			Oth	er Expense:		0.00
7596dfbb41107eb8145413			LoudLaLo	Rou	nd Off:		0.00
ACK:	122318231010125			Tota	I Amount:		1,334,025.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,334,025.00

Bank Details:

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

Thirteen Lac Thirty Four Thousand Twenty Five 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 mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory