

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,

GUNWANI

ShipTo,

City: DATIA

State Code:

FSSAI No:

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-17138 Road Invoice No:

Invoice Date: 16/01/2024 Do No: 19332 Date Of Supply: 16/01/2024

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

Buyer,

TAHAL RAM DEVENDRA KUMAR PROP RAMCHANDRA

GUNWANI

GOVIND BAZAR, KILA CHOWK, DATIA

BillTo,

City: DATIA State: **MADHYA PRADESH**

GST: 23AHEPG0999H1ZD

State Code: 23 Pan No: AHEPG0999H

FSSAI No: TAN No:

AAKLUJ

Mill Name: FSSAI No:

MANISNARESH RefBv

Dispatched From: AAKLUJ

TAN No:

Driver No:

GST: 23AHEPG0999H1ZD

23

Lorry No: MP09HH9267 **DATIA**

TCS Net Payable:

TAHAL RAM DEVENDRA KUMAR PROP RAMCHANDRA

State:

Pan No:

MADHYA PRADESH

AHEPG0999H

Season:

23-24

GOVIND BAZAR, KILA CHOWK, DATIA

Brand Name HSN/ACS Packing(kg) Rate Value **Particulars** Quntal **Bags** SUGAR 50 KG 17011490 352,500.00 100 00 50 200 3.525.00 3525.00 + 0.00 Commission Sale Rate: Freight: 0.00 Grade: **SUPER S/30 (S1)** Taxable Amount: 352,500.00 CGST: 0.00 0.00 0.00 0.00 SGST-241705201000 **Eway Bill No:** IGST: 5.00 17,625.00 **EwayBill ValidDate:** 22/01/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: 57b0343cf08f670ed98c50d731726ebf6e8b424ec9f0 Finvoice No: **Round Off:** 0.00 1f47bb6680d8728ea032 122419783299690 ACK: **Total Amount:** 370,125.00 0.000 TCS %: 0.00

Bank Details:

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

Three Lac Seventy Thousand One Hundred 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

MANDATE

370,125.00

For. NAVKAR TRADERS

Authorised Signatory