

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: Reverse Charge: NO 27AABHJ9303C1ZM SB20232024-18594 Transport Mode: Invoice No: Road

Invoice Date: 08/02/2024 Do No: 20777 Date Of Supply: 08/02/2024

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

Buyer,

ANUSH TRADERS

SHOP NO. 15 SABJI MANDI KE BAHAR SWARNKAR

DHARMSHALA ROAD

BillTo,

City: NEEMUCH State: **MADHYA PRADESH**

GST: 23AGRPG8144L1Z0

State Code: Pan No: AGRPG8144I 23

AMAHESGAON

FSSAL No: TAN No:

Driver No:

City: **NEEMUCH**

GST: 23AGRPG8144L1Z0

23

IGST:

TCS %:

Consigned To, **ANUSH TRADERS**

ROAD

ShipTo,

State Code:

FSSAI No:

TAN No:

Mill Name: FSSAI No:

RefBy **JAIBASANTINEEMU**

Dispatched From: AMAHESGAON

Lorry No: RJ09GC0946 Season: 23-24

NEEMUCH

To:

MADHYA PRADESH

AGRPG8144L

SHOP NO. 15 SABJI MANDI KE BAHAR SWARNKAR DHARMSHALA

State:

Pan No:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 417,600.00 120.00 50 240 3 480 00 Sale Rate: 3475.00 + 5.00 Commission Freight: 0.00 Grade: M/30 Taxable Amount: 417,600.00 CGST: 0.00 0.00 SGST: 0.00 0.00

EwayBill ValidDate: 13/02/2024

Elnvoice No: 7031f4771640c27faa4391c7b1a34585ed34f670f3bf

63315d8aabd324f77962

251716854883

122420107269024 ACK:

Rate Diff:/Qntl: 0.00 Other Expense: 0.00 Round Off: **Total Amount:** 438,480.00

5.00

20,880.00

0.00

0.00

0.000 438,480.00 TCS Net Payable:

Bank Details:

Eway Bill No:

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

Four Lac Thirty Eight Thousand Four Hundred Eighty 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