

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 SB2023-2024-8149 Transport Mode: Road Invoice No: Invoice Date: 21/08/2023 Do No: 9362 Date Of Supply: 21/08/2023

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

Buyer, Consigned To,

SATYANARAYAN JAGANNATH KHADAWADA SATYANARAYAN JAGANNATH KHADAWADA

MAIN ROAD KHADAWADA MAIN ROAD KHADAWADA

BillTo, ShipTo,

City: NEEMUCH State: **MADHYA PRADESH** City: **NEEMUCH** State: MADHYA PRADESH

GST: 23AAIPF2382G1Z1 GST: 23AAIPF2382G1Z1

State Code: 23 Pan No: AAIPF2382G State Code: Pan No: AAIPF2382G 23

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

BSOMESWAR Driver No: Mill Name:

FSSAI No:

Dispatched From:

RefBy RAMANTRADINGPUNE Season: 22-23

Lorry No:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 290.00 1.032.400.00 50 580 3.560.00 Sale Rate: 3560.00 + 0.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) 1,032,400.00 Taxable Amount:

MP44HA0801

CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 291635436780 IGST: 5.00 51,620.00 **EwayBill ValidDate:** 26/08/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 1a26f0f2aa9407c5d1ecff2036144415339c9f8991ea 0.00 Round Off: c4afe2a7fb42304eef88 122317862620910 ACK:

0.000 0.00 TCS %: 1,084,020.00 TCS Net Payable:

Bank Details:

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

Ten Lac Eighty Four Thousand Twenty Only.

BSOMESWAR

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

Total Amount:

To:

NEEMUCH

1,084,020.00

Authorised Signatory