

SINGHAL AND COMPANY.

Dispatched From: AINDAPUR

## **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: SB20232024-14798 Road Invoice No: Invoice Date: 01/12/2023 Do No: 16750 Date Of Supply: 01/12/2023 State: Maharashtra Place Of Supply: **BADARWAS MADHYA PRADESH** State Code: 27

SINGHAL AND COMPANY.

MP09HH6119

Buyer, Consigned To,

12 AB ROAD BADRWAS 12 AB ROAD BADRWAS

BillTo, ShipTo,

City: BADARWAS State: **MADHYA PRADESH** City: BADARWAS State: MADHYA PRADESH

GST: 23AINPD6558K1ZY GST: 23AINPD6558K1ZY

State Code: 23 Pan No: AINPD6558K State Code: Pan No: AINPD6558K 23

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

**AINDAPUR** Driver No: Mill Name:

FSSAI No: INDRASUGAR@YAHOO.COM

RefBy **MANISNARESH** Season: 23-24

Lorry No:

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 1,075,500.00 300.00 50 600 3 585 00 Sale Rate: 3585.00 + 0.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 1,075,500.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 241684032521 IGST: 5.00 53,775.00 **EwayBill ValidDate:** Rate Diff:/Qntl: 07/12/2023 0.00 0.00 Other Expense: **Elnvoice No:** 43f3fd7a42526c08d132201145ac7f575551f7413ab8 0.00 Round Off: 359cf43a56a0c2edf8b3 122319192024909 ACK: **Total Amount:** 1,129,275.00 0.000 0.00 TCS %: 1,129,275.00 TCS Net Payable:

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

Eleven Lac Twenty Nine Thousand Two Hundred Seventy 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 mflain

MANDATE

For, NAVKAR TRADERS

To:

**BADARWAS** 

**Authorised Signatory**