

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 SB20232024-13824 Transport Mode: Road Invoice No:

Invoice Date: 10/11/2023 Do No: 15609 Date Of Supply: 10/11/2023

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

Buyer,

BillTo,

JAI MAHAKALI TRADERS

RAJ PAYGA ROAD DAL BAZAR TIRAHA

City: LASHKAR State: **MADHYA PRADESH**

GST: 23AORPA3731P1ZQ

State Code: 23

FSSAI No: TAN No:

Pan No: AORPA3731P

FSSAI No: TAN No:

ANEERABHIMA Mill Name:

FSSAI No:

RefBy **MOHINIENTERPRISES**

Dispatched From: ANEERABHIMA

Driver No:

Lorry No: MP09HH8645

Consigned To,

City: LASHKAR

ShipTo,

State Code:

JAI MAHAKALI TRADERS

GST: 23AORPA3731P1ZQ

23

RAJ PAYGA ROAD DAL BAZAR TIRAHA

State:

Pan No:

Season: 22/23

LASHKAR

To:

MADHYA PRADESH

AORPA3731P

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 50.00 185.750.00 50 100 3.715.00 Sale Rate: 3715.00 + 0.00 Commission Freight: 0.00 Grade: M/30 Taxable Amount: 185,750.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 201675675388 IGST: 5.00 9,287.50 **EwayBill ValidDate:** 18/11/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** eff8bea33e6319c407f0b3dbb7378253603e92f441a9 0.50 Round Off: 5f3ceae554781d53dcc7 122318967303883 ACK: **Total Amount:** 195,038.00 0.000 0.00 TCS %: 195,038.00 TCS Net Payable:

Bank Details:

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

One Lac Ninty Five Thousand Thirty Eight 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

mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory

For NAVKAR TRADERS

241675552294 S-1097