

PANKAJ TRADERS

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

PANKAJ TRADERS

ShipTo,

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB20232024-13230 Road

Invoice Date: 01/11/2023 Do No: 15030 Date Of Supply: 01/11/2023

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

Buyer, Consigned To,

UNHEL MAN BAJAR

UNHEL MAN BAJAR

City: UNHEL State: MADHYA PRADESH City: UNHEL State: MADHYA PRADESH

GST: 23AQUPM8924F1ZF GST: 23AQUPM8924F1ZF

State Code: 23 Pan No: AQUPM8924F State Code: Pan No: AQUPM8924F 23

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

AAKLUJ Driver No: Mill Name:

FSSAI No:

BillTo,

RefBy RAMANTRADINGPUNE Season: 22-23

Dispatched From: AAKLUJ Lorry No: MP09HH5464 To: UNHEL

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	5.00	50	10	3,686.00	18,430.00
Sale Rate:	3686.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		18,430.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251670619399			IGS	T:	5.00	921.50
EwayBill ValidDate: 05/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	e8c9aab851234dc8ae0t	18308b368f32d7	425361c8	Oth	er Expense:		0.00
	0fb3c4743a1400de21e02 122318823404279			Rou	nd Off:		0.50
ACK:				Tota	I Amount:		19,352.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	19,352.00

Bank Details:

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

Ninteen Thousand Three Hundred Fifty Two 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory