

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:

Consigned To,

City: ALOTE

MAN BHAWATI TRADERS

ALOTE MAN BHAWATI TRADERS

23

27AABHJ9303C1ZM

State:

Pan No:

Reverse Charge: NO SB20232024-15503 Invoice No:

Transport Mode: Road Invoice Date: 16/12/2023 Do No: 17526 Date Of Supply: 16/12/2023

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

Buyer,

MAN BHAWATI TRADERS

ALOTE MAN BHAWATI TRADERS

BillTo,

City: ALOTE State: **MADHYA PRADESH**

GST: 23ADYPA8217G1ZI

State Code: Pan No: ADYPA8217G 23

FSSAI No: TAN No:

GST: 23ADYPA8217G1ZI

FSSAI No:

TAN No:

State Code:

ShipTo,

ANEERABHIMA Driver No: Mill Name:

FSSAI No:

RefBy RAMANTRADINGPUNE

Dispatched From: ANEERABHIMA

Lorry No: MH18BG0206 Season: 23-24 **ALOTE**

To:

MADHYA PRADESH

ADYPA8217G

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 712,000.00 200.00 50 400 3 560 00 Sale Rate: 3560.00 + 0.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 712,000.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 251690931132 IGST: 5.00 35,600.00 **EwayBill ValidDate:** 21/12/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 6a2e6af840f65c1e7a16522f055eb08078980621546 0.00 05480295e44d30073c998 Round Off: 122319385031385 ACK: **Total Amount:** 747,600.00 0.000 0.00 TCS %: 747,600.00 TCS Net Payable:

Bank Details:

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

Seven Lac Fourty Seven Thousand Six Hundred 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