

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 SB20232024-14093 Transport Mode: Road Invoice No: Invoice Date: 18/11/2023 Do No: 15982 Date Of Supply: 18/11/2023 State: Maharashtra Place Of Supply: MORAR **MADHYA PRADESH** State Code: 27

> Consigned To, **RAHUL TRADERS**

City: MORAR

State Code:

FSSAI No:

TAN No:

ShipTo,

Buyer,

RAHUL TRADERS

MADAN MOHAN MANDIR 01 SINGH PUR ROAD

BillTo,

City: MORAR State: MADHYA PRADESH

GST: 23ASDPG6612R1ZK

State Code: Pan No: ASDPG6612R 23

FSSAI No: TAN No:

Driver No:

MP07HB6481

GST: 23ASDPG6612R1ZK

23

MADAN MOHAN MANDIR 01 SINGH PUR ROAD

State:

Pan No:

ANEERABHIMA Mill Name:

FSSAI No:

RefBy HAZARILAL PAWAN

Dispatched From: ANEERABHIMA

Lorry No:

Season: 23-24

MORAR

To:

MADHYA PRADESH

ASDPG6612R

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 748,000.00 200.00 50 400 3.740.00 Sale Rate: 3740.00 + 0.00 Commission Freight: 0.00 M/30 Grade: Taxable Amount: 748,000.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 261677723807 IGST: 5.00 37,400.00 **EwayBill ValidDate:** 25/11/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 541364a88c1982d672a157aa99d171780604e581f5 0.00 Round Off: c3da7e5c96b50840ed2296 122319024698036 ACK: **Total Amount:** 785,400.00 0.000 0.00 TCS %:

Bank Details:

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

Seven Lac Eighty Five Thousand Four 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

785,400.00

For, NAVKAR TRADERS

TCS Net Payable:

Authorised Signatory