

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: Invoice No: SB20232024-15625 Road

Invoice Date: 19/12/2023 Do No: 17639 Date Of Supply: 19/12/2023

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

Buyer, Consigned To,

KISHANLAL CHOUTHMAL JAIN KISHANLAL CHOUTHMAL JAIN

MAIN ROAD BARODE MAIN ROAD BARODE

BillTo, ShipTo,

City: BARODE State: MADHYA PRADESH City: BARODE State: MADHYA PRADESH

GST: 23ACKPJ4776A1ZT GST: 23ACKPJ4776A1ZT

State Code: 23 Pan No: ACKPJ4776A State Code: Pan No: ACKPJ4776A 23

FSSAI No: FSSAL No:

TAN No: TAN No: BPLK04094G BPLK04094G

ANEERABHIMA Driver No: Mill Name:

FSSAI No:

RefBy RAMANTRADINGPUNE

Season: 23-24 Dispatched From: ANEERABHIMA Lorry No: RJ06GC0017 To: **BARODE**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,640.00	1,492,400.00
Sale Rate:	3640.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	M/30			Tax	able Amount:		1,492,400.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291692030835			IGS	T:	5.00	74,620.00
EwayBill ValidDate: 24/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	df57cdbfd152b9d5f772b1b5c1709723790bb88ba27			Oth	er Expense:		0.00
Emvoice No.		e2fecf65e640d25c92494		Rou	nd Off:		0.00
ACK:	122319412673625			Tota	I Amount:		1,567,020.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	1,567,020.00

Bank Details:

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

Fifteen Lac Sixty Seven Thousand Twenty 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