

Dispatched From: AINDAPUR

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



Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM

 Invoice No:
 SB20232024-14884
 Transport Mode:
 Road

 Invoice Date:
 02/12/2023
 Do No:
 16805
 Date Of Supply:
 02/12/2023

State: Maharashtra State Code: 27 Place Of Supply: SHIVPURI MADHYA PRADESH

Buyer, Consigned To,

PANKAJ BROTHERS PANKAJ BROTHERS

MANDI ROAD,KHANIYADANA MANDI ROAD,KHANIYADANA

BillTo, ShipTo,

City: SHIVPURI State: MADHYA PRADESH City: SHIVPURI State: MADHYA PRADESH

GST: 23AKYPJ3750G1ZY GST: 23AKYPJ3750G1ZY

State Code: 23 Pan No: AKYPJ3750G State Code: 23 Pan No: AKYPJ3750G

FSSAI No:

TAN No:

TAN No:

Mill Name: AINDAPUR Driver No:

FSSAI No: INDRASUGAR@YAHOO.COM

RefBy MANISNARESH Season: 23-24

Lorry No:

MP07HB5361

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 300.00 1.077.000.00 50 600 3 590 00 Sale Rate: 3590.00 + 0.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) 1,077,000.00 Taxable Amount: CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 201684543779 IGST: 5.00 53,850.00 **EwayBill ValidDate:** 08/12/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 029553d150f717d81e385dc617e7621326b1d5e47e 0.00 Round Off: 6cd493f5c496e5b0b54dc9 122319209476268 ACK: **Total Amount:** 1,130,850.00 0.000 0.00 TCS %: 1,130,850.00 TCS Net Payable:

Bank Details:

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

Eleven Lac Thirty Thousand Eight Hundred Fifty Only.

Our TanNo **JDHJ01852E** FSSAI No: **11516035000705** PAN No: **AABHJ9303C**

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

MANDATE

SHIVPURI

To:

For, NAVKAR TRADERS

Authorised Signatory