

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

16920

27

TAX INVOICE

NO Reverse Charge:

Invoice No: SB20232024-14948

Invoice Date: 04/12/2023

State:

Maharashtra State Code:

Do No:

Date Of Supply:

Place Of Supply:

Our GST Number:

Transport Mode:

04/12/2023 **KHILCHIPUR**

Road

27AABHJ9303C1ZM

State:

Pan No:

Total Amount:

TCS Net Payable:

TCS %:

MADHYA PRADESH

Buyer,

PARAS TRADERS

KHILAPUR KHILAPUR

BillTo,

City: KHILCHIPUR State: **MADHYA PRADESH**

GST: 23AJTPG1147Q1ZS

Pan No: AJTPG1147Q State Code: 23

FSSAI No: TAN No:

Consigned To,

PARAS TRADERS

KHILAPUR KHILAPUR

ShipTo,

City: KHILCHIPUR

GST: 23AJTPG1147Q1ZS

State Code: 23

Driver No:

FSSAI No:

TAN No:

AAKLUJ Mill Name:

FSSAI No:

RefBy

VIKRAMINDORE

Dispatched From: AAKLUJ

RJ17GB6561

Season: 23-24

To:

MADHYA PRADESH

AJTPG1147Q

KHILCHIPUR

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 1,267,000.00 350.00 50 700 3 620 00 Sale Rate: 3620.00 + 0.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 1,267,000.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 291685062689 IGST: 5.00 63,350.00 **EwayBill ValidDate:** Rate Diff:/Qntl: 05/12/2023 0.00 0.00 Other Expense: **Elnvoice No:** 170200lrn8154d56275bdb76bdd828a11f85fb8104b6 0.00 Round Off: 71a1b2dade18d787a574408ba1219

Lorry No:

Bank Details:

ACK:

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

Thirteen Lac Thirty Thousand Three Hundred Fifty Only.

122319225099722

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

0.000

MANDATE

1,330,350.00

1,330,350.00

0.00

For, NAVKAR TRADERS

Authorised Signatory