

## **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 SB20232024-20412 Transport Mode: Invoice No: Road Date Of Supply: Invoice Date: 06/03/2024 Do No: 22869 06/03/2024 State: Maharashtra Place Of Supply: **NEEMUCH MADHYA PRADESH** State Code: 27 Buyer, Consigned To, PRIYANSH TRADING COMPANY PRIYANSH TRADING COMPANY STATION ROAD STATION ROAD BillTo, ShipTo, City: NEEMUCH State: MADHYA PRADESH City: **NEEMUCH** State: MADHYA PRADESH GST: 23AMHPJ8122B1ZL GST: 23AMHPJ8122B1ZL

FSSAI No:

Pan No: AMHPJ8122B

TAN No:

State Code:

Mill Name: ANEERABHIMA

FSSAI No:

RefBy JAIBASANTINEEMU

23

Dispatched From: ANEERABHIMA

JEEDARUIMA

Driver No:

23

Pan No:

Lorry No: RJ09GD6354

State Code:

FSSAI No:

TAN No:

Season: 23/24

AMHPJ8122B

To:

. 23/24 NEEMUCH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	55.00	50	110	3,385.00	186,175.00
Sale Rate:	3380.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			186,175.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201730163463			IGS	T:	5.00	9,308.75
EwayBill ValidDate: 11/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	7a5b65f926a7ed2072010b63f33a232bf7afba042f6bf 151a18e618813a8e2c0			Othe	er Expense:		0.00
				Rou	nd Off:		0.25
ACK:	122420465434805			Tota	I Amount:		195,484.00
				TCS	%:	0.100	195.00
				TCS	Net Payable:		195,679.00

**Bank Details:** 

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

One Lac Ninty Five Thousand Six Hundred Seventy Nine 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

For, NAVKAR TRADERS

**Authorised Signatory**