

## **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 Transport Mode: SB20232024-11840 Road Invoice No: Invoice Date: 14/10/2023 Do No: 13494 Date Of Supply: 14/10/2023 State: Maharashtra Place Of Supply: **SEHORE MADHYA PRADESH** State Code: 27 Buyer, Consigned To, HARI SHANKAR SHARMA AND SONS HARI SHANKAR SHARMA AND SONS

MANDI PRANGAN MANDI PRANGAN

BillTo, ShipTo,

City: SEHORE State: MADHYA PRADESH City: SEHORE State: MADHYA PRADESH

GST: 23FSNPS4766M1ZS GST: 23FSNPS4766M1ZS

State Code: 23 Pan No: FSNPS4766M State Code: 23 Pan No: FSNPS4766M

FSSAI No:

TAN No:

TAN No:

Mill Name: AAMBALIKA Driver No:

FSSAI No:

Dispatched From: AAMBALIKA

RefBy SANTOSHKOP Season: 22-23

Lorry No:

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 1,125,000.00 300.00 50 600 3.750.00 Sale Rate: 3750.00 + 0.00 Commission Freight: 0.00 M/30 Grade: Taxable Amount: 1,125,000.00 CGST-0.00 0.00 SGST: 0.00 0.00

 Eway Bill No:
 211661494039
 IGST:
 5.00
 56,250.00

 EwayBill ValidDate:
 18/10/2023
 Rate Diff:/Qntl:
 0.00

 Elavoice No:
 540bdcc255b001cc23d20c4c04c1c22c0cc2552c04c
 Other Expense:
 0.00

Elnvoice No: 510bdcc85b991ea3d20c1e94c1c829a96a2053c04c Other Expense:

 7a3974883a03ee76ef4ed3
 Round Off:
 0.00

 122318585080526
 Total Amount:
 1,181,250.00

MP09HJ2161

TCS %: 0.000 0.000

TCS Net Payable: 1,181,250.00

Bank Details:

ACK:

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

Eleven Lac Eighty One Thousand Two 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

**SEHORE** 

To:

For, NAVKAR TRADERS

**Authorised Signatory**