

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: SB20232024-12543 Road Invoice No:

Invoice Date: 23/10/2023 Do No: 14112 Date Of Supply: 23/10/2023

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

Buyer, Consigned To,

MAHESH TRADERS MAHESH TRADERS

1, SHIVAJI CHOURAHA 1, SHIVAJI CHOURAHA

BillTo, ShipTo,

City: NALKHEDA State: MADHYA PRADESH City: NALKHEDA State: MADHYA PRADESH GST: 23ABNPT3775B1ZJ

GST: 23ABNPT3775B1ZJ

State Code: 23 Pan No: ABNPT3775B State Code: Pan No: ABNPT3775B 23

FSSAI No: FSSAI No: TAN No: TAN No:

NPIYUSH Driver No: Mill Name:

FSSAI No: 10017022005855 RefBy **THAKKARSUGAR**

Dispatched From: NPIYUSH Lorry No: **NALKHEDA RJ17GB1254** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,680.00	1,288,000.00
Sale Rate:	3680.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,288,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251666073666			IGS	T:	5.00	64,400.00
EwayBill ValidDate: 27/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	0aad00bb25c58fb1c3d14247d340e8561ae50ae85d c14fd48b1cf56784d61859			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122318696859497			Tota	I Amount:		1,352,400.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,352,400.00

Bank Details:

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

Thirteen Lac Fifty Two Thousand Four Hundred 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 mHain MANDATE

Season:

22-23

For, NAVKAR TRADERS

Authorised Signatory