

## **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

Consigned To,

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-16678 Transport Mode: Road

Invoice Date: 08/01/2024 Do No: 18802 Date Of Supply: 08/01/2024

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

Buyer,

SATYANARAYAN JAGANNATH KHADAWADA SATYANARAYAN JAGANNATH KHADAWADA

MAIN ROAD KHADAWADA MAIN ROAD KHADAWADA

BillTo, ShipTo,

City: NEEMUCH State: MADHYA PRADESH City: NEEMUCH State: MADHYA PRADESH

GST: 23AAIPF2382G1Z1 GST: 23AAIPF2382G1Z1

State Code: 23 Pan No: AAIPF2382G State Code: 23 Pan No: AAIPF2382G

FSSAI No:

TAN No:

TAN No:

Mill Name: AAKLUJ Driver No:

FSSAI No:

RefBy RAMANTRADINGPUNE Season: 23/24

Dispatched From: AAKLUJ Lorry No: RJ17GA6135 To: NEEMUCH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3,615.00	289,200.00
Sale Rate:	Sale Rate: 3615.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			289,200.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291701395922			IGS	T:	5.00	14,460.00
EwayBill ValidDate: 13/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	16b0f7b9dc3160f27c8b89ee8cabfa3481d830f02aad			Othe	er Expense:		0.00
152ea848a90fb3f9b3e9			000102444	Rou	nd Off:		0.00
ACK:	122419680260326			Tota	I Amount:		303,660.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		303,660.00

Bank Details:

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

Three Lac Three Thousand Six Hundred Sixty 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**