

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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-15460 Transport Mode: Road

Invoice Date: 15/12/2023 Do No: 17483 Date Of Supply: 15/12/2023

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

Buyer,

M.R.BAKLI WAL TRADERS

4,KRISHI UPAJ MANDI COMPLEX BHIMA

KHEDA, MAHIDPUR BillTo,

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City: MAHIDPUR State: MADHYA PRADESH

GST: 23AURPB0406C1ZE

State Code: 23 Pan No: AURPB0406C

FSSAI No : TAN No : - Ciato: MADITIAT NADEOTI

PB0406C

FSSAI No :

Mill Name: ANEERABHIMA

FSSAI No:

RefBy RAMANTRADINGPUNE

Dispatched From: ANEERABHIMA

Driver No:

City: MAHIDPUR

Consigned To,

ShipTo,

State Code:

M.R.BAKLI WAL TRADERS

GST: 23AURPB0406C1ZE

23

4,KRISHI UPAJ MANDI COMPLEX BHIMA KHEDA,MAHIDPUR

State:

Pan No:

Lorry No: MH18BZ3353

Season: 23-24

To:

MAHIDPUR

MADHYA PRADESH

AURPB0406C

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 462,800.00 130.00 50 260 3 560 00 Sale Rate: 3560.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: Taxable Amount: 462,800.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 241690444091 IGST: 5.00 23,140.00 **EwayBill ValidDate:** 19/12/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 8e30fed6022abe23b726712bac7ccff271da42b133b 0.00 Round Off: 3d774954b341c4285db12 122319373415548 ACK: **Total Amount:** 485,940.00 0.000 0.00 TCS %: 485,940.00 TCS Net Payable:

Bank Details:

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

Four Lac Eighty Five Thousand Nine Hundred Fourty 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