

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 SB20232024-15095 Transport Mode: Invoice No: Road Invoice Date: 06/12/2023 Do No: 17073 Date Of Supply: 06/12/2023 State: Maharashtra Place Of Supply: MANDSAUR **MADHYA PRADESH** State Code: 27

Consigned To,

City: MANDSAUR

GST: 23ADHPJ4511H1ZZ

23

ShipTo,

State Code:

FSSAI No:

MOHANLAL NARESH KUMAR MANDSAUR

GOSHALA MARKET 52 DAYAMANDIR ROAD

State:

Pan No:

MADHYA PRADESH

ADHPJ4511H

Season:

To:

23-24

MANDSAUR

Buyer,

MOHANLAL NARESH KUMAR MANDSAUR

GOSHALA MARKET 52 DAYAMANDIR ROAD

BillTo,

City: MANDSAUR State: **MADHYA PRADESH**

GST: 23ADHPJ4511H1ZZ

State Code: 23

FSSAI No: TAN No:

Pan No: ADHP.I4511H

TAN No: Driver No:

AAKLUJ Mill Name:

FSSAI No:

RefBy

RAMANTRADINGPUNE

Dispatched From: AAKLUJ

Lorry No: RJ09GD5347

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 180,750.00 50.00 50 100 3.615.00 Sale Rate: 3615.00 + 0.00 Commission Freight: 0.00 SUPER S/30 (S1) Grade: Taxable Amount: 180,750.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 201686162655 IGST: 5.00 9,037.50 **EwayBill ValidDate:** 11/12/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 735c176a5a8855568fb7f042f31c93ad738e02dbb75 0.50 Round Off: c2bea56ec39abb246577b 122319259803324 ACK: **Total Amount:** 189,788.00 0.000 0.00 TCS %: 189,788.00 TCS Net Payable:

Bank Details:

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

One Lac Eighty Nine Thousand Seven Hundred Eighty Eight Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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 mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory