

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 SB20232024-12453 Transport Mode: Road Invoice No: Invoice Date: 21/10/2023 Do No: 14164 Date Of Supply: 21/10/2023 State: Maharashtra Place Of Supply: **ASHOK NAGAR MADHYA PRADESH** State Code: 27

> Consigned To, **HIRALA JATANLAL**

ShipTo,

State Code:

FSSAI No:

TAN No:

0,ISHAGARH,ASHOKNAGAR

City: ASHOK NAGAR

GST: 23AQWPJ8288R1ZI

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Buyer,

HIRALA JATANLAL

0,ISHAGARH,ASHOKNAGAR

BillTo,

City: ASHOK NAGAR State: MADHYA PRADESH

GST: 23AQWPJ8288R1ZI

State Code: Pan No: AQWPJ8288R 23

FSSAI No: TAN No:

Mill Name: FSSAI No:

S SAHYADRI

RefBy **MANISNARESH**

Dispatched From: S SAHYADRI

Driver No:

Lorry No: MP09HH9150 Season: 22-23

ASHOK NAGAR

State: MADHYA PRADESH

To:

AQWPJ8288R

Pan No:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,640.00	1,092,000.00
Sale Rate:	ate: 3640.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,092,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261665361367			IGS	Т:	5.00	54,600.00
EwayBill ValidDate: 27/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	b8af6e6986a4b0aa20cc1f258689e327ab81724044c			Othe	er Expense:		0.00
	50aaec707f04e2a9a829	5		Rou	nd Off:		0.00
ACK:	122318680256343			Tota	l Amount:		1,146,600.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,146,600.00

Bank Details:

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

Eleven Lac Fourty Six Thousand Six Hundred 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory