

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: SB20232024-12772 Invoice No: Road Invoice Date: 26/10/2023 Do No: 14513 Date Of Supply: 26/10/2023 State: Maharashtra Place Of Supply: **KHILCHIPUR MADHYA PRADESH** State Code: 27 Buyer, Consigned To, **FALAUDI TRADING COMPANY FALAUDI TRADING COMPANY KHILCHIPUR KHILCHIPUR** BillTo, ShipTo, City: KHILCHIPUR State: MADHYA PRADESH City: KHILCHIPUR State: MADHYA PRADESH GST: 23ADZPG1713G1ZO GST: 23ADZPG1713G1ZO State Code: 23 Pan No: ADZPG1713G State Code: Pan No: ADZPG1713G 23 FSSAI No: FSSAI No: TAN No: TAN No:

BSOMESWAR Driver No: Mill Name:

FSSAI No:

RefBy RAMANTRADINGPUNE

Season: 22-23 Dispatched From: BSOMESWAR Lorry No: **RJ17GA5078** To: **KHILCHIPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	305.00	50	610	3,685.00	1,123,925.00
Sale Rate:	ate: 3685.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,123,925.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281667405544			IGS	Т:	5.00	56,196.25
EwayBill ValidDate: 31/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	5ff30ff8df549a7e28d31650d70209bbe71562be5f97 02665f0d9ad62a127b18			Othe	er Expense:		0.00
				Rou	nd Off:		-0.25
ACK:	122318733198200			Tota	l Amount:		1,180,121.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,180,121.00

Bank Details:

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

Eleven Lac Eighty Thousand One Hundred Twenty One 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

For, NAVKAR TRADERS

Authorised Signatory