

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 Transport Mode: SB2023-2024-6815 Road Invoice No: Invoice Date: 31/07/2023 Do No: 7919 Date Of Supply: 31/07/2023 State: Maharashtra Place Of Supply: **KHANDWA MADHYA PRADESH** State Code: 27

> Consigned To, **VINOD BROTHERS**

ShipTo,

State Code:

FSSAI No:

TAN No:

BEHIND OF JHULELAL MANDIR 37 SINDHI COLONY

State:

Pan No:

Buyer,

VINOD BROTHERS

BEHIND OF JHULELAL MANDIR 37 SINDHI COLONY

BillTo,

City: KHANDWA State: MADHYA PRADESH

GST: 23BDIPS7356H1Z7

State Code: 23

FSSAI No: TAN No:

Pan No: BDIPS7356H

JSAMARTH Mill Name:

FSSAI No:

RefBy **ASHOKSUGAR**

Dispatched From: JSAMARTH Driver No:

City: KHANDWA

GST: 23BDIPS7356H1Z7

23

Lorry No: MH16AY8049 Season: 22-23

KHANDWA

To:

MADHYA PRADESH

BDIPS7356H

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 250.00 886.250.00 50 500 3.545.00 Sale Rate: 3545.00 + 0.00 Commission Freight: 0.00 SUPER S/30 (S1) Grade: Taxable Amount: 886,250.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 261626196232 IGST: 5.00 44,312.50 **EwayBill ValidDate:** 0.00 02/08/2023 Rate Diff:/Qntl: 0.00 Other Expense: **Elnvoice No:** bb7512469db42beadeac1ec9b30f24925e7addbc47 0.50 Round Off: c88497d87fc6b14377a874 122317606833903 ACK: **Total Amount:** 930,563.00 0.000 0.00 TCS %: 930,563.00 TCS Net Payable:

Bank Details:

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

Nine Lac Thirty Thousand Five Hundred Sixty Three 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