

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 SB20232024-13553

Invoice Date: **06/11/2023** Do No: 15351

State: Maharashtra State Code: 27

State:

PUNJAB

Pan No: AAGPW7988R

Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

MADANLAL KISHANKUMAR

MAIN BAZARFAZILKA

Driver No:

RJ21GD4014

ShipTo, **9417718090**

City: FAZILKA State: PUNJAB

GST: 03AAGPW7988R1ZF

State Code: 3 Pan No: AAGPW7988R

27AABHJ9303C1ZM

Road

06/11/2023

FAZILKA

FSSAI No : TAN No :

Mill Name: N NATURAL

GST: 03AAGPW7988R1ZF

MADANLAL KISHANKUMAR

9417718090

MAIN BAZARFAZILKA

FSSAI No:

Buyer,

BillTo,

City: FAZILKA

State Code:

FSSAI No:

TAN No:

RefBy MADANLALKISHANLAL

3

Dispatched From: N NATURAL

Season:

8769200901

To: FAZILKA

22-23

PUNJAB

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 807,400.00 220.00 50 440 3.670.00 Sale Rate: 3660.00 + 10.00 Commission Freight: 0.00 Grade: L/30 Taxable Amount: 807,400.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 261673057403 IGST: 5.00 40,370.00 **EwayBill ValidDate:** 16/11/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 606851e25772028a2510b917fae595dd48f18f42fb6 0.00 Round Off: 6fb7c04274377ff550dd8 122318896920434 ACK: **Total Amount:** 847,770.00 0.000 0.00 TCS %: 847,770.00 TCS Net Payable:

Lorry No:

Bank Details:

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

Eight Lac Fourty Seven Thousand Seven Hundred Seventy 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