

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: SB2023-2024-6680 Invoice No: Road Invoice Date: 29/07/2023 Do No: 7627 Date Of Supply: 29/07/2023 State: Maharashtra Place Of Supply: **CHHINDWARA MADHYA PRADESH** State Code: 27

Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

MANGALAM TRADERS

City: CHHINDWARA

GST: 23BRZPN4953L1ZW

23

BEHIND NOOR MASJID, GANDHI GANJ

Buyer,

MANGALAM TRADERS

BEHIND NOOR MASJID, GANDHI GANJ

BillTo,

City: CHHINDWARA State: MADHYA PRADESH

GST: 23BRZPN4953L1ZW

State Code: Pan No: BRZPN4953L 23

FSSAI No: TAN No:

Driver No:

KBHAUSAHAB Mill Name:

FSSAI No:

RefBy JAI GANESH

Dispatched From: KBHAUSAHAB

Lorry No: MH40CD7945 Season: 22-23 **CHHINDWARA**

State: MADHYA PRADESH

To:

BRZPN4953L

Pan No:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	360.00	50	720	3,525.00	1,269,000.00
Sale Rate:	3525.00 + 0.00 Commission SUPER S/30 (S1)			Freight:			0.00
Grade:				Taxable Amount:			1,269,000.00
			CGS	ST:	0.00	0.00	
				SGS	ST:	0.00	0.00
Eway Bill No:	221625231363			IGS	T:	5.00	63,450.00
EwayBill ValidDate: 03/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	ab1c1fc86b850e8dbe7ec6967500c237d4434eb10c4 83db1b82e5a48e25bfea1			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122317581694818			Tota	l Amount:		1,332,450.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,332,450.00

Bank Details:

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

Thirteen Lac Thirty Two Thousand Four Hundred Fifty 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

For, NAVKAR TRADERS

MANDATE

Authorised Signatory