

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:

Consigned To, **PRATIMA TRADERS**

27AABHJ9303C1ZM

Pan No:

Road

M/S PRATIMA TRADERS 00, AB ROAD, KOLARAS

NO Reverse Charge: SB20232024-15743 Invoice No:

Transport Mode: Invoice Date: 21/12/2023 Do No: 17770 Date Of Supply: 21/12/2023

State: Maharashtra Place Of Supply: SHIVPURI **MADHYA PRADESH** State Code: 27

Buyer,

City: SHIVPURI

PRATIMA TRADERS

M/S PRATIMA TRADERS 00, AB ROAD, KOLARAS

BillTo, ShipTo,

State: MADHYA PRADESH

GST: 23AGHPB0165G1Z1

State Code: Pan No: AGHPB0165G

FSSAI No: TAN No:

Mill Name:

23

AINDRESHWAR

FSSAI No:

RefBy

MANISNARESH

Dispatched From: AINDRESHWAR

Driver No:

City: SHIVPURI

State Code:

FSSAI No:

TAN No:

GST: 23AGHPB0165G1Z1

23

Lorry No: MP09HJ9602 Season: 23-24

State: MADHYA PRADESH

AGHPB0165G

SHIVPURI To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,520.00	1,232,000.00
Sale Rate:	3520.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1,232,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	way Bill No: 231693277855				T:	5.00	61,600.00
EwayBill ValidDate: 26/12/2023					Diff:/Qntl:		0.00
Elnvoice No:	5b00e642c1cf89a72b44636bd3e256eca4bd914a23 aa182d652d2239ffcef1c5			Othe	er Expense:		0.00
Emirolog ito.				Rou	nd Off:		0.00
ACK:	122319444885443		Total Amount:		1,293,600.00		
				тсѕ	s %:	0.000	0.00
				TCS	Net Payable:	<u> </u>	1,293,600.00
				100	itet i ayabie	•	1,200,000.0

Bank Details:

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

Twelve Lac Ninty Three 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