

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: SB2023-2024-3494 Road Invoice No: Invoice Date: 03/06/2023 Do No: 4115 Date Of Supply: 03/06/2023 State: Maharashtra Place Of Supply: **NARAYANGARH MADHYA PRADESH** State Code: 27

Buyer, Consigned To,

CHANDAMAL GABBUJI CHANDAMAL GABBUJI

SADAR BAZAR NARAYANGARH SADAR BAZAR NARAYANGARH

BillTo, ShipTo,

City: NARAYANGARH State: MADHYA PRADESH City: NARAYANGARH State: MADHYA PRADESH

GST: 23BRBPP5111N1ZU GST: 23BRBPP5111N1ZU

State Code: 23 Pan No: BRBPP5111N State Code: 23 Pan No: BRBPP5111N

FSSAI No:

TAN No:

TAN No:

Mill Name: AMAHESGAON Driver No:

FSSAI No:

RefBy RAMANTRADINGPUNE Season: 22-23

Dispatched From: AMAHESGAON Lorry No: MP09HH5817 To: NARAYANGARH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	110.00	50	220	3,455.00	380,050.00
Sale Rate:	3455.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	M/30			Tax	able Amount:		380,050.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281599620116			IGS	T:	5.00	19,002.50
EwayBill ValidDate: 08/06/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	2a72a48bcd2f7f2d9186b6c57b2f53abe63a508376fa			Oth	er Expense:		0.00
	7e7291bad2c7f20eac8e			Rou	nd Off:		0.50
ACK:	122316963017670			Tota	I Amount:		399,053.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	399,053.00

Bank Details:

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

Three Lac Ninty Nine Thousand Fifty Three 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