

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

NO Reverse Charge: SB20232024-12392 Invoice No:

Invoice Date: 21/10/2023 State:

Maharashtra

Do No: State Code:

Transport Mode: 14163

27

Road

PANKAJ SALES OLD HAOSPITAL

23

Date Of Supply: Place Of Supply:

City: CHANDERI

GST: 23AYWPG3339E1ZE

Consigned To, **PANKAJ SALES**

Our GST Number:

21/10/2023 **CHANDERI**

27AABHJ9303C1ZM

Pan No:

MADHYA PRADESH

Buyer,

PANKAJ SALES

PANKAJ SALES OLD HAOSPITAL

BillTo,

City: CHANDERI State: MADHYA PRADESH

GST: 23AYWPG3339E1ZE

State Code: 23

FSSAI No: TAN No:

Pan No: AYWPG3339E

FSSAI No:

TAN No:

State Code:

ShipTo,

Mill Name:

BSOMESWAR

FSSAI No:

RefBy **MANISNARESH**

Dispatched From: BSOMESWAR

Lorry No:

MP09HH9271

Driver No:

Season: 22-23

To:

State: MADHYA PRADESH

AYWPG3339E

CHANDERI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,668.00	1,283,800.00
Sale Rate:	ate: 3668.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1,283,800.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211665210105			IGS	T:	5.00	64,190.00
EwayBill ValidDate: 27/10/2023					Diff:/Qntl:		0.00
Elnvoice No:	3eac72ff3d28ceac7be3611664ebf63e5cb3e3e908ff			Othe	er Expense:		0.00
	365401622bc115abedf8	11001001000000	000000011	Rou	nd Off:		0.00
ACK:	122318676693592			Tota	I Amount:		1,347,990.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,347,990.00

Bank Details:

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

Thirteen Lac Fourty Seven Thousand Nine Hundred Ninty 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