

NAVKAR TRADERS

Do No:

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: Invoice No: SB20232024-21410 Road Date Of Supply:

23975 23/03/2024 State: Maharashtra Place Of Supply: NEEMUCH **MADHYA PRADESH** State Code: 27

Buyer,

UMESH TRADING COMPANY

B NO 59 MAHAVEER MARG, NEAR OLD NAGAR PALIKA

23/03/2024

NEEMUCH BillTo,

Invoice Date:

City: NEEMUCH State: MADHYA PRADESH

GST: 23ABBPN6301K1ZY

State Code: Pan No: ABBPN6301K 23

FSSAI No: TAN No:

City: **NEEMUCH**

GST: 23ABBPN6301K1ZY

Driver No:

UMESH TRADING COMPANY

State Code: 23 Pan No: ABBPN6301K

B NO 59 MAHAVEER MARG, NEAR OLD NAGAR PALIKA NEEMUCH

State: MADHYA PRADESH

Season:

23-24

FSSAI No: TAN No:

ShipTo,

Consigned To,

Mill Name: **ASADGURU**

FSSAI No:

RefBy RAMANTRADINGPUNE

Dispatched From: ASADGURU Lorry No: MH18BZ0422 To: **NEEMUCH**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,420.00	513,000.00
Sale Rate:	3420.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		513,000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201739013594			IGS	ST:	5.00	25,650.00
EwayBill ValidDate: 28/03/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	4c4456ca58785b790a3db0cd3cda2237c5d94527d6			Oth	er Expense:		0.00
	68a06f489132bb641cf1f		40 1021 40	Rou	ınd Off:		0.00
ACK:	122420698796187			Tota	al Amount:		538,650.00
				TCS	6 %:	0.000	0.00
				TCS	Net Payable	:	538,650.00

Bank Details:

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

Five Lac Thirty Eight Thousand Six Hundred Fifty 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory