

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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-17139 Transport Mode: Road

Invoice Date: 16/01/2024 Do No: 19334 Date Of Supply: 16/01/2024

State: Maharashtra State Code: 27 Place Of Supply: DATIA MADHYA PRADESH

Buyer, Consigned To,

HOTCHAND MANNUMAL HOTCHAND MANNUMAL

GOVIND GANJ, DATIA GOVIND GANJ, DATIA

BillTo, ShipTo,

City: DATIA State: MADHYA PRADESH City: DATIA State: MADHYA PRADESH

GST: 23AKHPA9749D1ZB GST: 23AKHPA9749D1ZB

State Code: 23 Pan No: AKHPA9749D State Code: 23 Pan No: AKHPA9749D

FSSAI No:

TAN No:

TAN No:

Mill Name: AAKLUJ Driver No:

FSSAI No:

RefBy MANISNARESH Season: 23-24

Dispatched From: AAKLUJ Lorry No: MP09HH9267 To: DATIA

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|---|----------|--------|-----------------|--------------|----------|------------|
| SUGAR 50 KG | | 17011490 | 50.00 | 50 | 100 | 3,525.00 | 176,250.00 |
| Sale Rate: | 3525.00 + 0.00 Commis | sion | | Fre | ight: | | 0.00 |
| Grade: | SUPER S/30 (S1) | | | Taxable Amount: | | | 176,250.00 |
| | | | | CGS | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 241705201071 | | | IGS | T: | 5.00 | 8,812.50 |
| EwayBill ValidDate: 22/01/2024 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 8bf4f7923a5fc0882fecf28920af77c991346b5f85ac2 | | | Othe | er Expense: | | 0.00 |
| | 7dd0d385c4b02db01b7 | | Rou | nd Off: | | 0.50 | |
| ACK: | 122419783302046 | | | Tota | I Amount: | | 185,063.00 |
| | | | | TCS | %: | 0.100 | 185.00 |
| | | | | TCS | Net Payable: | | 185,248.00 |

Bank Details:

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

One Lac Eighty Five Thousand Two Hundred Fourty Eight 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