

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

ShipTo,

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Invoice Date: 16/10/2023 Do No: 13584 Date Of Supply: 16/10/2023
State: Maharashtra State Code: 27 Place Of Supply: KHACHROD MADHYA PRADESH

Buyer, Consigned To,

RAVINDRA KUMAR SURAJMAL KHACHROD RAVINDRA KUMAR SURAJMAL KHACHROD

KHACHROD 123 KHACHROD 123

City: KHACHROD State: MADHYA PRADESH City: KHACHROD State: MADHYA PRADESH

GST: 23ABUPJ8754B1ZH GST: 23ABUPJ8754B1ZH

State Code: 23 Pan No: ABUPJ8754B State Code: 23 Pan No: ABUPJ8754B

FSSAI No:

TAN No:

TAN No:

Mill Name: AAMBALIKA Driver No:

FSSAI No:

BillTo,

RefBy THAKKARSUGAR Season: 22-23

Dispatched From: AAMBALIKA Lorry No: GJ16AV7776 To: KHACHROD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,755.00	1,126,500.00
Sale Rate:	3755.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			1,126,500.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231662294492			IGS	T:	5.00	56,325.00
EwayBill ValidDate: 20/10/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	7a97d9d02073c30ae9643c8a70e3ba77c3f2ddca4bf			Oth	er Expense:		0.00
	798fce7aed253dd6449a			Rou	ınd Off:		0.00
ACK:	122318604756025			Tota	al Amount:		1,182,825.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable		1,182,825.00

Bank Details:

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

Eleven Lac Eighty Two Thousand Eight Hundred Twenty Five 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