

PARESH TRADERS

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 SB20232024-18703 Transport Mode: Invoice No: Road Invoice Date: 10/02/2024 Do No: 20977 Date Of Supply: 10/02/2024 State: Maharashtra Place Of Supply: **KHILCHIPUR MADHYA PRADESH** State Code:

PARESH TRADERS

Buyer, Consigned To,

KHILCHIPUR NH 52 KHILCHIPUR NH 52

BillTo, ShipTo,

City: KHILCHIPUR State: MADHYA PRADESH City: KHILCHIPUR State: MADHYA PRADESH

GST: 23LUVPS3836A1Z6 GST: 23LUVPS3836A1Z6

Pan No: LUVPS3836A State Code: 23 Pan No: LUVPS3836A State Code: 23

27

FSSAI No: FSSAI No: TAN No: TAN No:

ASADASHIV Driver No: Mill Name:

FSSAI No:

RefBy SHRINATH SUGAR Season: 23-24

Dispatched From: ASADASHIV Lorry No: **KHILCHIPUR** RJ17GB6671 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	180.00	50	360	3,400.00	612,000.00
Sale Rate:	3400.00 + 0.00 Commission SUPER S/30 (S1)			Freight:			0.00
Grade:				Taxable Amount:			612,000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201717710477			IGS	T:	5.00	30,600.00
EwayBill ValidDate: 15/02/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	60907e5eccd74add9ffd6df8c9ee51524ff3f7c0		f7c0b9d5d	Oth	er Expense:		0.00
	e360b1c46363698f693			Rou	ınd Off:		0.00
ACK:	122420131241263			Tota	al Amount:		642,600.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable	:	642,600.00

Bank Details:

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

Six Lac Fourty Two Thousand Six Hundred 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