

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 Transport Mode: SB20232024-13861 Road Invoice No: Invoice Date: 11/11/2023 Do No: 15671 Date Of Supply: 11/11/2023 State: Maharashtra Place Of Supply: **LASHKAR MADHYA PRADESH** State Code: 27

Consigned To, **BANDIL TRADERS**

ShipTo,

State Code:

FSSAI No:

TAN No:

MAINA WALI GALI DAL BAZAR

GST: 23ACOPG5183A1ZX

23

State:

Pan No:

Buyer,

BANDIL TRADERS

MAINA WALI GALI DAL BAZAR

BillTo,

City: LASHKAR State: MADHYA PRADESH

GST: 23ACOPG5183A1ZX

State Code: 23 Pan No: ACOPG5183A

FSSAI No : TAN No :

Driver No:

City: LASHKAR

Mill Name: ANEERABHIMA

FSSAI No:

RefBy MAHADEVSUGAR

Dispatched From: ANEERABHIMA

D.117 01 140

Lorry No: **MP09HH6119**

Season: 23-24

LASHKAR

To:

MADHYA PRADESH

ACOPG5183A

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 371,000.00 100.00 50 200 3.710.00 Sale Rate: 3710.00 + 0.00 Commission Freight: 0.00 M/30 Grade: Taxable Amount: 371,000.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 271675870322 IGST: 5.00 18,550.00 **EwayBill ValidDate:** Rate Diff:/Qntl: 18/11/2023 0.00 0.00 Other Expense: **Elnvoice No:** e1fabc3ffee369999bd04bf28aa39f4b421bfa6134ac 0.00 Round Off: 45ebb72d6fd7e828a0eb 122318972900972 ACK: **Total Amount:** 389,550.00 0.000 0.00 TCS %: 389,550.00 TCS Net Payable:

Bank Details:

Naykar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Three Lac Eighty Nine Thousand Five 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory