

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: SB20232024-12086 Road Invoice No: Invoice Date: 18/10/2023 Do No: 13764 Date Of Supply: 18/10/2023 State: Maharashtra Place Of Supply: **NEEMUCH MADHYA PRADESH** State Code: 27

Buyer,

ANUSH TRADERS

SHOP NO. 15 SABJI MANDI KE BAHAR SWARNKAR

DHARMSHALA ROAD

BillTo,

City: NEEMUCH State: MADHYA PRADESH

GST: 23AGRPG8144L1Z0

State Code: 23 Pan No: AGRPG8144L

FSSAI No : TAN No :

Consigned To,

ANUSH TRADERS

SHOP NO. 15 SABJI MANDI KE BAHAR SWARNKAR DHARMSHALA

ROAD ShipTo,

City: NEEMUCH State: MADHYA PRADESH

GST: 23AGRPG8144L1Z0

State Code: 23 Pan No:

FSSAI No :

TAN No :

Mill Name: AAMBALIKA

FSSAI No:

RefBv JAIBASANTINEEMU

Dispatched From: AAMBALIKA

Driver No:

MP14HB0348

: 22-23 NEEMUCH

AGRPG8144L

Season:

To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,755.00	563,250.00
Sale Rate:	3750.00 + 5.00 Commission			Frei	ight:		0.00
Grade:	M/30			Taxable Amount:			563,250.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261663404536			IGS	Т:	5.00	28,162.50
EwayBill ValidDate: 23/10/2023					Diff:/Qntl:		0.00
Elnvoice No:	852c40b86a2054b9363e9bd02dab2ca20f7236c67b baba2b22eb30ee76aeed5d			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122318632996273			Tota	l Amount:		591,413.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:	:	591,413.00

Lorry No:

Bank Details:

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

Five Lac Ninty One Thousand Four Hundred Thirteen 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