

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

Consigned To,

City: MIHONA

State Code:

FSSAI No:

ShipTo,

RAMSWAROOP SANJAY KUMAR

Reverse Charge: NO Our GST Number:
Invoice No: SB20232024-17009 Transport Mode:

Invoice No: SB20232024-17009 Transport Mode: Road
Invoice Date: 13/01/2024 Do No: 19185 Date Of Supply: 13/01/2024

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

Buyer,

RAMSWAROOP SANJAY KUMAR

ORAI ROAD MIHONA WARD NO.10 MIHONA TEHSEEL

MIHONA BillTo,

City: MIHONA State: MADHYA PRADESH

GST: 23ACDPG3210B1ZQ

State Code: 23 Pan No: ACDPG3210B

FSSAI No : TAN No :)

Driver No:

RJ11GC3691

Mill Name: AMALINAGAR

FSSAI No:

RefBy MANISNARESH

Dispatched From: AMALINAGAR

TAN No:

GST: 23ACDPG3210B1ZQ

23

Season: 23/24

To:

27AABHJ9303C1ZM

ORAI ROAD MIHONA WARD NO.10 MIHONA TEHSEEL MIHONA

State:

Pan No:

MADHYA PRADESH

ACDPG3210B

MIHONA

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 350.00 1.237.250.00 50 700 3 535 00 Sale Rate: 3535.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: Taxable Amount: 1,237,250.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 271703905497 IGST: 5.00 61,862.50 **EwayBill ValidDate:** 20/01/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 018a7302e00673475fda84f0a3d3fd47cecab3b28b3 0.50 Round Off: 41fa0f434d1ad7866d537 122419750427107 ACK: **Total Amount:** 1,299,113.00 0.000 0.00 TCS %: TCS Net Payable: 1,299,113.00

Lorry No:

Bank Details:

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

Twelve Lac Ninty Nine Thousand One 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