

## **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** 

City: LASHKAR

State Code:

GST: 23AORPA3731P1ZQ

23

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-14257 Road Invoice No:

Invoice Date: 21/11/2023 Do No: 16132 Date Of Supply: 21/11/2023

State: Maharashtra Place Of Supply: **LASHKAR MADHYA PRADESH** State Code: 27

Buyer,

Consigned To, **JAI MAHAKALI TRADERS JAI MAHAKALI TRADERS** 

RAJ PAYGA ROAD DAL BAZAR TIRAHA RAJ PAYGA ROAD DAL BAZAR TIRAHA

BillTo, ShipTo,

City: LASHKAR State: MADHYA PRADESH

GST: 23AORPA3731P1ZQ

State Code: Pan No: AORPA3731P 23

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

**PPARAG** Driver No: Mill Name:

FSSAI No:

RefBy **MOHINIENTERPRISES** 

Season: 22/23 Dispatched From: PPARAG Lorry No: LASHKAR MP33H9606 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,750.00	375,000.00
Sale Rate:	Sale Rate: 3750.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			375,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231678931260			IGS	T:	5.00	18,750.00
EwayBill ValidDate: 27/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	6699c9e5f50c66eb6adf357412c69cb64ad29eb5ff67			Othe	er Expense:		0.00
e01285f68d55a01e95e0			Rou	nd Off:		0.00	
ACK:	122319055550165			Tota	l Amount:		393,750.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		393,750.00

**Bank Details:** 

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

Three Lac Ninty Three Thousand Seven 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 mHain

MANDATE

State: MADHYA PRADESH

AORPA3731P

Pan No:

For, NAVKAR TRADERS

**Authorised Signatory**