

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: SB2023-2024-8393 Road Invoice No: Invoice Date: 23/08/2023 Do No: 9635 Date Of Supply: 23/08/2023 State: Maharashtra Place Of Supply: **DATIA MADHYA PRADESH** State Code: 27 Buyer, Consigned To, SHRI MAI MAHARAJ ENTERPRISES SHRI MAI MAHARAJ ENTERPRISES RING ROAD RING ROAD BillTo, ShipTo, City: DATIA State: MADHYA PRADESH City: DATIA State: MADHYA PRADESH GST: 23EGRPP4185G1ZX GST: 23EGRPP4185G1ZX State Code: Pan No: EGRPP4185G State Code: Pan No: EGRPP4185G 23 23

FSSAI No:

TAN No:

Mill Name: K RAYAT Driver No:

FSSAI No:

FSSAI No : TAN No :

RefBy MANISNARESH Season: 22-23

Dispatched From: K RAYAT Lorry No: MP09HH9783 To: DATIA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,570.00	178,500.00
Sale Rate:	ate: 3570.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			178,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 211636687619				IGS	T:	5.00	8,925.00
EwayBill ValidDate: 30/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No: a2cd50a58727c7e015f2e30f1d3e493ae2739b0df9b			739b0df9b	Othe	er Expense:		0.00
8e1cc120482aa30bed34a				Rou	nd Off:		0.00
ACK:	122317896737525			Tota	l Amount:		187,425.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		187,425.00

Bank Details:

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

One Lac Eighty Seven Thousand Four Hundred Twenty Five 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