

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: SB20232024-14662 Road Invoice No: Invoice Date: 29/11/2023 Do No: 16574 Date Of Supply: 29/11/2023 State: Maharashtra Place Of Supply: **DATIA MADHYA PRADESH** State Code: 27 Buyer, Consigned To,

HOTCHAND MANNUMAL HOTCHAND MANNUMAL

GOVIND GANJ, DATIA GOVIND GANJ, DATIA

BillTo, ShipTo,

City: DATIA State: MADHYA PRADESH City: DATIA State: MADHYA PRADESH

GST: **23AKHPA9749D1ZB** GST: **23AKHPA9749D1ZB**

State Code: 23 Pan No: AKHPA9749D State Code: 23 Pan No: AKHPA9749D

FSSAI No:

TAN No:

TAN No:

Mill Name: ASADASHIV Driver No:

FSSAI No:

RefBy MANISNARESH Season: 23-24

Dispatched From: ASADASHIV Lorry No: MP09HJ8027 To: DATIA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,625.00	362,500.00
Sale Rate:	3625.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		362,500.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271682845160			IGS	T:	5.00	18,125.00
EwayBill ValidDate: 05/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f0c00a1e276968c0836a	8c5c3d866f262da	f80df621b	Oth	er Expense:		0.00
	259fd47a3d6c04c53391 122319155333370			Rou	nd Off:		0.00
ACK:				Tota	I Amount:		380,625.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	380,625.00

Bank Details:

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

Three Lac Eighty Thousand Six 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