

## **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: SB20232024-12884 Invoice No: Road Invoice Date: 27/10/2023 Do No: 14662 Date Of Supply: 27/10/2023 State: Maharashtra Place Of Supply: **BEGUMGANJ MADHYA PRADESH** State Code: 27

Buyer, Consigned To,

MALOOK CHAND POORAN CHAND MALOOK CHAND POORAN CHAND

NEW HOSPITAL ROAD NEW HOSPITAL ROAD

BillTo, ShipTo,

City: BEGUMGANJ State: MADHYA PRADESH City: BEGUMGANJ State: MADHYA PRADESH

GST: 23AAOFM8289M1ZE GST: 23AAOFM8289M1ZE

State Code: 23 Pan No: AAOFM8289M State Code: 23 Pan No: AAOFM8289M

FSSAI No:

TAN No:

TAN No:

Mill Name: N AAYAN Driver No:

FSSAI No:

RefBy JAYSHANKAR Season: 22-23

Dispatched From: N AAYAN Lorry No: MP09HJ2284 To: BEGUMGANJ

| Particulars                    | Brand Name                                   | HSN/ACS  | Quntal | Packing(kg) | Bags         | Rate     | Value        |
|--------------------------------|--|----------|--------|-------------|--------------|----------|--------------|
| SUGAR 50 KG                    |  | 17011490 | 300.00 | 50          | 600          | 3,700.00 | 1,110,000.00 |
| Sale Rate:                     | le Rate: 3700.00 + 0.00 Commission           |          |        | Freight:    |              |          | 0.00         |
| Grade:                         | SUPER S/30 (S1)                              |          |        | Tax         | able Amount: |          | 1,110,000.00 |
|                                |  |          |        | CG          | ST:          | 0.00     | 0.00         |
|                                |  |          |        | SGS         | ST:          | 0.00     | 0.00         |
| Eway Bill No:                  | 241668127799                                 |          |        | IGS         | T:           | 5.00     | 55,500.00    |
| EwayBill ValidDate: 31/10/2023 |  |          |        | Rate        | Diff:/Qntl:  |          | 0.00         |
| Elnvoice No:                   | 144f6b055bdf8d735cdc2683d3da3912c6127f585bcf |          |        | Oth         | er Expense:  |          | 0.00         |
| af7c0f5dcd68ec68d5c7           |  |          |        | Rou         | nd Off:      |          | 0.00         |
| ACK:                           | 122318751710741                              |          |        | Tota        | I Amount:    |          | 1,165,500.00 |
|                                |  |          |        | TCS         | s %:         | 0.000    | 0.00         |
|                                |  |          |        | TCS         | Net Payable  | :        | 1,165,500.00 |
|                                |  |          |        |             |              |          |              |

Bank Details:

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

**Eleven Lac Sixty Five Thousand Five Hundred 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**