

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: Reverse Charge: NO 27AABHJ9303C1ZM SB20232024-14453 Transport Mode: Road Invoice No: Invoice Date: 24/11/2023 Do No: 16339 Date Of Supply: 24/11/2023 State: Maharashtra Place Of Supply: MANDSAUR **MADHYA PRADESH** State Code: 27

Consigned To,

ShipTo,

State Code:

FSSAI No:

NEW KISHAN CHAND MANGUMAL

23

KISHAN CHAND MANGUMAL 22, DIBBIPURA, DHANMANDI

State:

Pan No:

Buyer,

NEW KISHAN CHAND MANGUMAL

KISHAN CHAND MANGUMAL 22, DIBBIPURA,

DHANMANDI

BillTo,

City: MANDSAUR State: MADHYA PRADESH

GST: 23DKCPK1220B1Z5

State Code: 23 Pan No: DKCPK1220B

FSSAI No: TAN No:

TAN No:

City: MANDSAUR

GST: 23DKCPK1220B1Z5

ASADASHIV Driver No: Mill Name:

FSSAI No:

RefBy **SHRADHASUGAR**

Dispatched From: ASADASHIV

Lorry No: MP14HC0406 Season: 23-24

To:

MANDSAUR

MADHYA PRADESH

DKCPK1220B

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 180.00 658.800.00 50 360 3 660 00 Sale Rate: 3660.00 + 0.00 Commission Freight: 0.00 SUPER S/30 (S1) Grade: Taxable Amount: 658,800.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 201680463400 IGST: 5.00 32,940.00 **EwayBill ValidDate:** 29/11/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 1feeed34d7552b3a62342aaba2eac3ffee71da5c852 0.00 Round Off: 0c8eb976cbd5df1193cf1 122319095286691 ACK: **Total Amount:** 691,740.00 0.000 0.00 TCS %: 691,740.00 TCS Net Payable:

Bank Details:

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

Six Lac Ninty One Thousand Seven Hundred Fourty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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 mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory