

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: Transport Mode: SB20232024-14665 Invoice No:

Invoice Date: 29/11/2023 Do No: 16575 Date Of Supply: 29/11/2023

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

Buyer,

TAHAL RAM DEVENDRA KUMAR PROP RAMCHANDRA

GUNWANI

GOVIND BAZAR, KILA CHOWK, DATIA

BillTo,

City: DATIA State: **MADHYA PRADESH**

GST: 23AHEPG0999H1ZD

State Code: 23 Pan No: AHEPG0999H

FSSAI No: TAN No:

ASADASHIV Mill Name:

FSSAI No:

MANISNARESH RefBv

Dispatched From: ASADASHIV Consigned To,

TAHAL RAM DEVENDRA KUMAR PROP RAMCHANDRA

Road

27AABHJ9303C1ZM

GUNWANI

GOVIND BAZAR, KILA CHOWK, DATIA

ShipTo,

City: DATIA State: MADHYA PRADESH

GST: 23AHEPG0999H1ZD

AHEPG0999H State Code: 23 Pan No:

FSSAI No: TAN No:

Driver No:

Lorry No: MP09HJ8027 Season: **DATIA**

23-24

Brand Name HSN/ACS Packing(kg) Rate Value **Particulars** Quntal **Bags** SUGAR 50 KG 17011490 362,500.00 100 00 50 200 3.625.00 3625.00 + 0.00 Commission Sale Rate: Freight: 0.00 Grade: **SUPER S/30 (S1)** Taxable Amount: 362,500.00 CGST: 0.00 0.00 0.00 0.00 SGST-**Eway Bill No:** 211682846730 IGST: 5.00 18,125.00 **EwayBill ValidDate:** 05/12/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: 7c783f8f8dcaaa33708c4a7667b15e5584075f4936e Finvoice No: **Round Off:** 0.00

dcd8b25aec0263894551f

122319155372263

ACK:

Total Amount: TCS %:

TCS Net Payable:

0.000 0.00 380,625.00

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.

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

MANDATE

For. NAVKAR TRADERS

Authorised Signatory