

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: SB20232024-12399 Road Invoice No: Invoice Date: 21/10/2023 Do No: 14082 Date Of Supply: 21/10/2023 State: Maharashtra Place Of Supply: MHOW **MADHYA PRADESH** State Code: 27

Buyer, Consigned To,

ANNAPURNA TRADING COMPANY

ANNAPURNA TRADING COMPANY

327, MAIN STREET, MHOW 327, MAIN STREET, MHOW

BillTo, ShipTo,

City: MHOW State: MADHYA PRADESH City: MHOW State: MADHYA PRADESH

GST: 23AAPFA3878H1Z7 GST: 23AAPFA3878H1Z7

State Code: 23 Pan No: AAPFA3878H State Code: 23 Pan No: AAPFA3878H

FSSAI No:

TAN No:

TAN No:

Mill Name: NPIYUSH Driver No:

FSSAI No: 10017022005855 RefBy THAKKARSUGAR

RefBy THAKKARSUGAR Season: 22-23
Dispatched From: NPIYUSH Lorry No: MP09HJ8019 To: MHOW

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,680.00	1,104,000.00
Sale Rate:	e Rate: 3680.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,104,000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221665221944			IGS	T:	5.00	55,200.00
EwayBill ValidDate: 24/10/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	6477d8ebf338db56c822c891d76ce464887b12a			Oth	er Expense:		0.00
	ae5dc4ee4dad26a67659	9a5		Rou	ınd Off:		0.00
ACK:	122318676977245			Tota	al Amount:		1,159,200.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		1,159,200.00

Bank Details:

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

Eleven Lac Fifty Nine Thousand Two 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

Amfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory